

Registered Number 05437383

BRIGHT LIGHT FILMS LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	1	3,911	4,255
		<u>3,911</u>	<u>4,255</u>
Current assets			
Debtors		6,997	9,397
Cash at bank and in hand		74,408	52,674
		<u>81,405</u>	<u>62,071</u>
Creditors: amounts falling due within one year		<u>(44,505)</u>	<u>(34,831)</u>
Net current assets (liabilities)		<u>36,900</u>	<u>27,240</u>
Total assets less current liabilities		<u>40,811</u>	<u>31,495</u>
Total net assets (liabilities)		<u>40,811</u>	<u>31,495</u>
Capital and reserves			
Share premium account		100	100
Profit and loss account		40,711	31,395
Shareholders' funds		<u>40,811</u>	<u>31,495</u>

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2017

And signed on their behalf by:

Michael Burns, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Tangible fixed assets

	£
Cost	
At 1 May 2016	8,731
Additions	959
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2017	<u>9,690</u>
Depreciation	
At 1 May 2016	4,476
Charge for the year	1,303
On disposals	-
At 30 April 2017	<u>5,779</u>
Net book values	
At 30 April 2017	<u>3,911</u>
At 30 April 2016	<u>4,255</u>

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