

ARTISAN FILMS LIMITED

**Company Registration Number:
06774290 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

ARTISAN FILMS LIMITED

Contents of the Financial Statements for the Period Ended 30th June 2015

Company Information

Balance sheet

Footnotes

ARTISAN FILMS LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Tarlochan Singh Sachdeva Cliff Thomas
Company secretary:	Ciara Sachdeva
Registered office:	9 York Road Watford Fields Watford WD18 0BE
Company Registration Number:	06774290 (England and Wales)

ARTISAN FILMS LIMITED

Balance sheet As at 30th June 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	1,982	3,712
Total current assets:	1,060	947
Net current assets (liabilities):	1,060	947
Total assets less current liabilities:	3,042	4,659
Creditors: amounts falling due after more than one year:	9,605	9,285
Total net assets (liabilities):	(6,563)	(4,626)
Capital and reserves:	(6,563)	(4,626)

Footnotes to the accounts

The notes form part of these financial statements

ARTISAN FILMS LIMITED

Balance sheet As at 30th June 2015 continued

For the year ending 30 June 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 23 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tarlochan Singh Sachdeva
Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

