

**STARFISH PICTURES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

**STARFISH PICTURES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**STARFISH PICTURES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**Directors**

William Clark  
Phillipa Jane Cross  
Rosalin Colette Hubbard  
Melanie Paton

**Company Number**

07494417 (England and Wales)

**Registered Office**

195 Wardour Street  
London  
W1F8ZG  
United Kingdom

**STARFISH PICTURES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Inventories	4	318,733	385,233
Cash at bank and in hand		-	281
		<u>318,733</u>	<u>385,514</u>
<b>Creditors: amounts falling due within one year</b>	5	(240,110)	(223,157)
<b>Net current assets</b>		<u>78,623</u>	<u>162,357</u>
<b>Net assets</b>		<u>78,623</u>	<u>162,357</u>
<b>Capital and reserves</b>			
Called up share capital		140,004	150,004
Profit and loss account		(61,381)	12,353
<b>Shareholders' funds</b>		<u>78,623</u>	<u>162,357</u>

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 July 2019.

Phillipa Jane Cross  
Director

Company Registration No. 07494417

**STARFISH PICTURES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**1 Statutory information**

Starfish Pictures Limited is a private company, limited by shares, registered in England and Wales, registration number 07494417. The registered office is 195 Wardour Street, London, W1F8ZG, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Inventories***

Inventories represent the Cost of Producing the Film 'Starfish' less amounts mortised to date.

**4 Inventories**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Finished goods	318,733	385,233
	<hr/> 318,733	<hr/> 385,233
	<hr/>	<hr/>

**5 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	239,310	222,757
Loans from directors	410	400
Accruals	390	-
	<hr/> 240,110	<hr/> 223,157
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

