

PALM TREE UNIVERSAL LIMITED

**Company Registration Number:
07886311 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

PALM TREE UNIVERSAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2015

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

PALM TREE UNIVERSAL LIMITED

Company Information

for the Period Ended 31 December 2015

Director:

Mairi Sutherland

Registered office:

Iver Grove
Wood Lane
Iver
Buckinghamshire
SL0 0LB

Company Registration Number:

07886311 (England and Wales)

PALM TREE UNIVERSAL LIMITED

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Principal Activities

The principal activity of the company was supplying services to the film industry. Throughout the financial year the company did not trade in any production activity other than to maintain the company's existing obligations.

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

Mairi Sutherland

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 05 September 2016

And Signed On Behalf Of The Board By:

Name: Mairi Sutherland

Status: Director

PALM TREE UNIVERSAL LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	3,630	3,127
Other Income:	0	0
Cost of raw materials and consumables:	(2,971)	(3,121)
Staff costs:	0	0
Depreciation and other amounts written off assets:	0	0
Other Charges:	(633)	0
Tax:	(5)	0
Profit or (loss):	<u><u>21</u></u>	<u><u>6</u></u>

PALM TREE UNIVERSAL LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i>	<i>2014</i>
	£	£
Called up share capital not paid:	0	0
Fixed assets:	69	92
Current assets:	446,520	446,520
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(235)	(220)
Net current assets (liabilities):	446,285	446,300
Total assets less current liabilities:	446,354	446,392
Total net assets (liabilities):	446,354	446,392
Capital and reserves:	446,354	446,392

PALM TREE UNIVERSAL LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 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 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 05 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mairi Sutherland

Status: Director

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.