

COMPANY REGISTRATION NUMBER: 08232304

**The Fyzz Facility Film Six Limited**  
**Micro-Entity Accounts**  
**30 September 2017**

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29/06/2018  
COMPANIES HOUSE

# The Fyzz Facility Film Six Limited

## Statement of Financial Position

30 September 2017

	2017 £	2016 £
Fixed assets	<u>10,000</u>	<u>10,000</u>
Current assets	94,123	201,617
Creditors: amounts falling due within one year	—	(24,015)
<b>Net current assets</b>	<u>94,123</u>	<u>177,602</u>
<b>Total assets less current liabilities</b>	<b>104,123</b>	<b>187,602</b>
Accruals and deferred income	(15,501)	(15,500)
	<u>88,622</u>	<u>172,102</u>
Capital and reserves	<u>88,622</u>	<u>172,102</u>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors and authorised for issue on 24 June 2018, and are signed on behalf of the board by:

  
R H Jones  
Director

Company registration number: 08232304

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Second Floor, 77 Fortress Road, London, NW5 1AG, United Kingdom.