

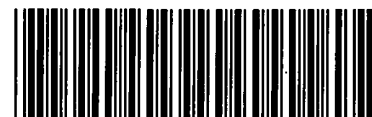
MIXTAPE PICTURES LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

TUESDAY



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31/10/2017

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COMPANIES HOUSE

GSM&Co

Griffin Stone Moscrop & Co
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

Together, we'll build better business

MIXTAPE PICTURES LIMITED

COMPANY INFORMATION

Directors L. S. Snellin
J. K. Snellin (resigned 31 March 2016)

Registered number 08835598

Registered office 21-27 Lambs Conduit Street
London
Surrey
WC1N 3GS

Accountants Griffin Stone Moscrop & Co
Chartered Accountants
21-27 Lamb's Conduit Street
London
WC1N 3GS

MIXTAPE PICTURES LIMITED

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MIXTAPE PICTURES LIMITED
REGISTERED NUMBER:08835598

BALANCE SHEET
AS AT 31 JANUARY 2017

	Note	2017 £	2016 £
Fixed assets		1,776	1,546
Current assets	13,381	4,927	
Creditors: amounts falling due within one year	(14,488)	(26,212)	
Net current liabilities		(1,107)	(21,285)
Total assets less current liabilities		669	(19,739)
Net assets/(liabilities)		669	(19,739)
Capital and reserves		669	(19,739)

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 October 2017.



L. S. Snellin
Director

The notes on page 2 form part of these financial statements.

MIXTAPE PICTURES LIMITED
REGISTERED NUMBER:08835598

1. General information

Mixtape Pictures Limited is a private company limited by shares and is registered in England and Wales.

The presentation currency in these financial statements is sterling figures are rounded to the nearest pound.