



MIXTAPE PICTURES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

**INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 JANUARY 2018**



GSM&Co

Griffin Stone Moscrop & Co
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS



MIXTAPE PICTURES LIMITED
REGISTERED NUMBER:08835598

BALANCE SHEET
AS AT 31 JANUARY 2018

	Note	2018 £	2017 £
Fixed assets		3,116	1,776
Current assets	28,252	13,381	
Creditors: amounts falling due within one year	(31,363)	(14,488)	
Net current liabilities		(3,111)	(1,107)
Total assets less current liabilities		5	669
Net assets		5	669
Capital and reserves		5	669

Notes

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.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2017 - 2).

Directors' benefits: advances, credits and guarantees

The director owed the company £21,322 (2017 - £12,160) as at 31 January 2018. Interest was charged on the loan account.

Director's confirmations

The director considers 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 director acknowledges his 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 applicable to entities subject 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 29 October 2018.

MIXTAPE PICTURES LIMITED
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BALANCE SHEET (CONTINUED)
AS AT 31 JANUARY 2018

L. S. Snellin
Director



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