

**FRESH LOOK FILMS LTD**

**Company Registration Number:  
09199241 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# **FRESH LOOK FILMS LTD**

## **Company Information**

**for the Period Ended 30 September 2016**

**Director:**

Louis Chan

Kwabena Dwomoh Kessie

Bruin Thomas Wing Chan

Alexandre Ferre

**Registered office:**

24

Chevcning Road

London

NW6 6DD

**Company Registration Number:**

09199241 (England and Wales)

# FRESH LOOK FILMS LTD

## Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>13 months to</i> <i>30 Sep 2015</i> <i>£</i>
Current assets:	2,273	2,936
Creditors: amounts falling due within one year:	( 1,777 )	( 2,927 )
Net current assets (liabilities):	496	9
Total assets less current liabilities:	496	9
Total net assets (liabilities):	<u>496</u>	<u>9</u>
<b>Capital and reserves</b>		
Called up share capital:	1	1
Profit and loss account:	495	8
<b>Total shareholders funds:</b>	<u>496</u>	<u>9</u>

# **FRESH LOOK FILMS LTD**

## **Balance sheet continued**

**As at 30 September 2016**

For the year ending 30 September 2016 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 and delivered 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 18 August 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Louis Chan  
Status: Director

Name: Kwabena Dwomoh Kessie  
Status: Director

Name: Bruin Thomas Wing Chan  
Status: Director

### **Footnotes:**

#### **Advances and credits**

Temporary Cash advance to director of £1777 to be repaid immediately at the time of signing of the accounts

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.