

Brushstroke Films Limited

Annual Report and Unaudited Financial Statements
for the Period from 28 March 2017 to 31 March 2018

Brushstroke Films Limited

Company Information

Director S P Murphy

Registered office 75 Kenton Street
London
WC1N 1NN

Accountants Lewis and Co Chartered Accountants
75 Kenton Street
London
WC1N 1NN

Brushstroke Films Limited
(Registration number: 10694860)
Balance Sheet as at 31 March 2018

	2018 £
Fixed assets	<u>3,030</u>
Current assets	28,156
Creditors: Amounts falling due within one year	<u>(17,119)</u>
Net current assets	<u>11,037</u>
Total assets less current liabilities	14,067
Accruals and deferred income	<u>(1,476)</u>
	<u>12,591</u>
Capital and reserves	<u>12,591</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2018 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 period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 1 November 2018

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S P Murphy
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.