

Registered number: OC358830

DEAN STREET PRODUCTIONS NO. 7 LLP

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

THURSDAY



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| A03 | 21/12/2017 | #203 |
| | COMPANIES HOUSE | |
| LD4 | 05/01/2018 | #04 |
| | COMPANIES HOUSE | |

DEAN STREET PRODUCTIONS NO. 7 LLP

INFORMATION

Designated Members

Future Films (Partnership Services) Limited
Future Films (Management) Services Limited

LLP registered number

OC358830

Registered office

27/28 Eastcastle Street
London
W1W 8DH

DEAN STREET PRODUCTIONS NO. 7 LLP

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DEAN STREET PRODUCTIONS NO. 7 LLP

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2017

| | Note | 2017 £ | 2016 £ |
|---|------|----------------|----------------|
| Turnover | | 701,141 | 391,879 |
| Other charges | | (1) | (3) |
| Profit for the financial year before members' remuneration and profit shares | | <u>701,140</u> | <u>391,876</u> |
| Profit for the financial year before members' remuneration and profit shares | | 701,140 | 391,876 |
| Profit for the financial year available for discretionary division among members | | <u>701,140</u> | <u>391,876</u> |

The notes on page 3 form part of these financial statements.

DEAN STREET PRODUCTIONS NO. 7 LLP
REGISTERED NUMBER: OC358830

BALANCE SHEET
AS AT 31 MARCH 2017

| | Note | 2017 £ | 2016 £ |
|--|-----------|------------------|----------------|
| Current assets | 1,478,329 | 777,186 | |
| Creditors: amounts falling due within one year | (3) | - | |
| Net current assets | | 1,478,326 | 777,186 |
| Total assets less current liabilities | | 1,478,326 | 777,186 |
| Net assets attributable to members | | 1,478,326 | 777,186 |
| Total members' interests | | 1,478,326 | 777,186 |

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The entity was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the members and were signed on their behalf by:


.....
Future Films (Partnership Services) Limited
Designated member

Date: 21 December 2017

The notes on page 3 form part of these financial statements.

DEAN STREET PRODUCTIONS NO. 7 LLP

**RECONCILIATION OF MEMBERS' INTERESTS
FOR THE YEAR ENDED 31 MARCH 2017**

| | EQUITY Members' other interests | | | DEBT Loans and other debts due to members less any amounts due from members in debtors | Total members' interests |
|--|--|-------------------------|------------------|---|---------------------------------|
| | Members' capital (classified as equity) £ | Other reserves £ | Total £ | Other amounts £ | Total £ |
| Profit for the year available for discretionary division among members | - | 391,876 | 391,876 | - | 391,876 |
| Members' interests after profit for the year | 23,361,906 | (22,584,720) | 777,186 | (100) | 777,086 |
| Amounts due from members | | | | (100) | |
| Balance at 31 March 2016 | 23,361,906 | (22,584,720) | 777,186 | (100) | 777,086 |
| Profit for the year available for discretionary division among members | - | 701,140 | 701,140 | - | 701,140 |
| Members' interests after profit for the year | 23,361,906 | (21,883,580) | 1,478,326 | (100) | 1,478,226 |
| Amounts due from members | | | | (100) | |
| Balance at 31 March 2017 | 23,361,906 | (21,883,580) | 1,478,326 | (100) | 1,478,226 |