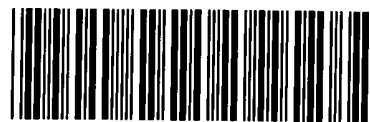


COMPANY REGISTRATION NUMBER: 2716429

Pueblo Film Licensing Limited
Filleted Unaudited Financial Statements
31 December 2016

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Pueblo Film Licensing Limited

Statement of Financial Position

31 December 2016

	2016	2015
	€	€
Current assets	858,414	1,131,210
Prepayments and accrued income	27,645	27,795
	<u>886,059</u>	<u>1,159,005</u>
Creditors: amounts falling due within one year	2,141,119	2,369,776
Net current liabilities	1,255,060	1,210,771
Total assets less current liabilities	(1,255,060)	(1,210,771)
Accruals and deferred income	3,358	4,146
	<u>(1,258,418)</u>	<u>(1,214,917)</u>
Capital and reserves	<u>(1,258,418)</u>	<u>(1,214,917)</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 8 September 2017, and are signed on behalf of the board by:



Ms N Harrison
Director

Company registration number: 2716429

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 173 Cleveland Street, London, W1T 6QR.

Pueblo Film Licensing Limited
Management Information
Year ended 31 December 2016

The following pages do not form part of the financial statements.

Pueblo Film Licensing Limited

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Pueblo Film Licensing Limited

Year ended 31 December 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pueblo Film Licensing Limited for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.



MALDE & CO
Chartered Certified Accountants

99 Kenton Road
Kenton Harrow
Middlesex
HA3 0AN

8 September 2017