

Company Registration Number 00638294 (England and Wales)

ALLIED FILM MAKERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
PAGES FOR FILING WITH REGISTRAR

ALLIED FILM MAKERS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	2016		2015	
	£	£	£	£
Current assets	17,993		17,053	
Creditors: amounts falling due within one year	(12,703)		(11,764)	
Net current assets		5,290		5,289
Net assets		5,290		5,289
Capital and reserves		5,290		5,289

Allied Film Makers Limited is a private company limited by shares incorporated in England and Wales. The registered office is , Galla House, 695 High Road, North Finchley, London, N12 0BT.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 26 June 2017

Mr G Clempson
Director

Company Registration Number 00638294

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.