MILLENNIUM FILMS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

Company Registration No. 02204646 (England and Wales)

A5M9ORYR A19 20/12/2016 #227 COMPANIES HOUSE

> Alan Cooper Saunders Angel Chartered Accountants Kenton House 666 Kenton Road Harrow, Middlesex HA3 9QN

MILLENNIUM FILMS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	£	£	£	£	
Fixed assets		2,469		2,007	
Current assets	20,016		7,405		
Creditors: amounts falling due within one year	(26,170)		(14,774)		
Net current liabilities		(6,154)		(7,369)	
Total assets less current liabilities		(3,685)		(5,362)	
Creditors: amounts falling due after more than one year		(2,534)		(2,534)	
		(6,219)		(7,896) ———	
Capital and reserves		(6,219)		(7,896)	
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These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 March 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 12/16

P. Cassavetti Director

Company Registration No. 02204646