

**SPIRE FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Spire Films Limited
Balance Sheet
As at 31 March 2019

Registered number: 03307437

	2019	2018
	£	£
Fixed assets	1,916	1,197
Current assets	38,046	70,497
Creditors: Amounts Falling Due Within One Year	-	(331)
NET CURRENT ASSETS	<u>38,046</u>	<u>70,166</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>39,962</u>	<u>71,363</u>
Accruals and deferred income	(2,737)	(1,320)
NET ASSETS	<u><u>37,225</u></u>	<u><u>70,043</u></u>
CAPITAL AND RESERVES	<u><u>37,225</u></u>	<u><u>70,043</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: Nil

2. Pension Commitments

The company operates a defined contribution pension scheme for one of its directors. The assets of the scheme are held separately from those of the company in an independently administered fund. During the year the company contributed £34,400 towards the scheme. The company expects to contribute £14,400 during the year ended 31 March 2020.

3. General Information

Spire Films Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03307437. The registered office is The Old Woodyard, Stanton St John, Oxfordshire, OX33 1EX.

Spire Films Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Willcock

12 November 2019

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.