

Registered number: 03861553

F B FILMS LTD

ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2017

Prepared By:

Freeman Lawrence & Partners Ltd

Chartered Accountants

Amba House

15 College Road

Harrow

HA1 1BA

F B FILMS LTD

Registered Number: 03861553

BALANCE SHEET AT 31 October 2017

	2017	2016
	£	£
Fixed assets	5,884	3,786
Current assets	1,204	2,313
Creditors: amounts falling due within one year	<u>(3,644)</u>	<u>(4,583)</u>
Net Current Liabilities	<u>(2,440)</u>	<u>(2,270)</u>
Total assets less current liabilities	3,444	1,516
Accruals and deferred income	<u>800</u>	<u>800</u>
Net Assets	<u>2,644</u>	<u>716</u>
Capital and reserves	<u>2,644</u>	<u>716</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03861553.
Registered office Amba House, 15 College Road, Harrow, HA1 1BA

For the year ending 31 October 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2018 and signed on their behalf by

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Ms J Wetherill

Director

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.