

MERCURY FILM PRODUCTIONS (AGATA) LIMITED

DORMANT ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2016



Company Registration Number: 04587572
(England and Wales)

MERCURY FILM PRODUCTIONS (AGATA) LIMITED

BALANCE SHEET AS AT 5 APRIL 2016

	Notes	5 April 2016 £	5 April 2015 £
Current assets			
Debtors	3	<u>10,004</u>	<u>10,004</u>
Net current assets		<u>10,004</u>	<u>10,004</u>
Net assets		<u>10,004</u>	<u>10,004</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account	5	<u>10,000</u>	<u>10,000</u>
Shareholders' funds	6	<u>10,004</u>	<u>10,004</u>

Mercury Film Productions (Agata) Limited ("the Company") is exempt from the requirement to prepare audited accounts in accordance with section 480 of the Companies Act 2006 ("the Act").

The directors have not required the Company to obtain an audit of the accounts for the year ended 5 April 2016 in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The accounts were approved by the board of directors and authorised for issue on 13 December 2016

They were signed on behalf of the board of directors by:



.....
D M Reid
Director

Registered office:
15 Golden Square
London
W1F 9JG

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NOTES TO THE FINANCIAL STATEMENTS 5 APRIL 2016

1. General

The Company has not prepared a profit and loss account as it has not traded during the year ended 5 April 2016.

2. Staff costs and directors' remuneration

The Company incurred no staff costs nor paid any remuneration to its directors during the year (year ended 5 April 2015: £nil).

3. Debtors

	5 April 2016 £	5 April 2015 £
Amounts owed by group undertakings	<u>10,004</u>	<u>10,004</u>

4. Called up share capital

	5 April 2016		Allotted and called up 5 April 2015	
	£	No.	£	No.
Ordinary share of £1	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>

5. Statement of movements on profit and loss account

	5 April 2016 £	5 April 2015 £
Balance brought forward	<u>10,000</u>	<u>10,000</u>
Profit for the financial year	<u>-</u>	<u>-</u>
	<u>10,000</u>	<u>10,000</u>

6. Reconciliation of movements in shareholders' funds

	5 April 2016 £	5 April 2015 £
Profit for the financial year	<u>-</u>	<u>-</u>
Net movement in shareholders' funds	<u>-</u>	<u>-</u>
Opening shareholders' funds	<u>10,004</u>	<u>10,004</u>
Closing shareholders' funds	<u>10,004</u>	<u>10,004</u>