

# MERCURY FILM PRODUCTIONS (AGATA) LIMITED

DORMANT ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2019



Company Registration Number: 04587572  
(England and Wales)

# MERCURY FILM PRODUCTIONS (AGATA) LIMITED

## BALANCE SHEET AS AT 5 APRIL 2019

	Notes	5 April 2019 £	5 April 2018 £
<b>Current assets</b>			
Debtors	3	<u>10,004</u>	<u>10,004</u>
<b>Net current assets</b>		<u>10,004</u>	<u>10,004</u>
<b>Net assets</b>		<u>10,004</u>	<u>10,004</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account	5	<u>10,000</u>	<u>10,000</u>
<b>Shareholders' funds</b>	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 members have not required the Company to obtain an audit of the accounts for the year ended 5 April 2019 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 signed on its behalf by:



**D M Reid**  
Director  
Date: 19/11/2019

Registered office:  
15 Golden Square  
London  
W1F 9JG

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## NOTES TO THE FINANCIAL STATEMENTS 5 APRIL 2019

### 1. General

The Company has not prepared a profit and loss account as it has not traded during the year ended 5 April 2019.

### 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 2018: £nil).

### 3. Debtors

	5 April 2019 £	5 April 2018 £
Amounts owed by group undertakings	<u>10,004</u>	<u>10,004</u>

### 4. Called up share capital

	5 April 2019		Allotted and called up 5 April 2018	
	£	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 2019 £	5 April 2018 £
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 2019 £	5 April 2018 £
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>