

Company Registration Number 05794392 (England and Wales)

**SMALL SCREEN ENTERTAINMENT (UK) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2016**

**PAGES FOR FILING WITH REGISTRAR**

# SMALL SCREEN ENTERTAINMENT (UK) LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		30,507		31,407
Current assets	418,923		418,949	
Prepayments and accrued income	62,518		62,518	
Creditors: amounts falling due within one year	(499,393)		(498,932)	
Net current assets		(17,952)		(17,465)
Total assets less current liabilities		12,555		13,942
Net assets		12,555		13,942
Capital and reserves		12,555		13,942

Small Screen Entertainment (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Delaware Mansions, Delaware Road, London, W9 2LH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 26 September 2017 and are signed on its behalf by:

Dr S A McGinty  
Director

Company Registration Number 05794392

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.