

Company Registration Number 05794392 (England and Wales)

SMALL SCREEN ENTERTAINMENT (UK) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

SMALL SCREEN ENTERTAINMENT (UK) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		23,007		29,607
Current assets	419,018		420,409	
Prepayments and accrued income	62,518		62,518	
Creditors: amounts falling due within one year	(503,158)		(496,788)	
Net current liabilities		(21,622)		(13,861)
Total assets less current liabilities		1,385		15,746
Net assets		1,385		15,746
Capital and reserves		1,385		15,746

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	-	-

SMALL SCREEN ENTERTAINMENT (UK) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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.

For the year ended 31 December 2018 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 Companies Act 2006 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 27 September 2019 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.