

Company Registration Number 05794392 (England and Wales)

**SMALL SCREEN ENTERTAINMENT (UK) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

## **SMALL SCREEN ENTERTAINMENT (UK) LIMITED**

### **BALANCE SHEET**

**AS AT 31 DECEMBER 2019**

	<b>2019</b>		<b>2018</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		23,007		23,007
Current assets	419,143		419,018	
Prepayments and accrued income	62,518		62,518	
Creditors: amounts falling due within one year	(504,158)		(503,158)	
Net current liabilities		(22,497)		(21,622)
Total assets less current liabilities		510		1,385
Net assets		510		1,385
Capital and reserves		510		1,385

#### **Notes to the financial statements**

##### **1 Employees**

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

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
Employees	-	-

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 2019 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.

## **SMALL SCREEN ENTERTAINMENT (UK) LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2019***

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The financial statements were approved by the board of directors and authorised for issue on 18 November 2020 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.