

Registered number: 06859670

SIG (FOURTH) FILM OPPORTUNITIES LIMITED

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31/12/2017**

MONDAY



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COMPANIES HOUSE

SIG (FOURTH) FILM OPPORTUNITIES LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 31/12/2017**

DIRECTORS

Jeff Abberley
Joanne Sennitt

SECRETARY

Scion Secretarial Services Limited

REGISTERED OFFICE

3rd Floor
21 Ganton Street
London
W1F 9BN

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales, registered number 06859670

SIG (FOURTH) FILM OPPORTUNITIES LIMITED

**ACCOUNTS
FOR THE YEAR ENDED 31/12/2017 ✓**

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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SIG (FOURTH) FILM OPPORTUNITIES LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31/12/2017**

The directors present their report and accounts for the year ended 31/12/2017

PRINCIPAL ACTIVITY

The company has been dormant throughout the year.

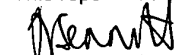
DIRECTORS

The directors who served during the year were as follows:

Jeff Abberley
Joanne Sennitt

The report of the directors has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board on 24/01/2018



Joanne Sennitt

Director

SIG (FOURTH) FILM OPPORTUNITIES LIMITED

**STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31/12/2017**

Notes	2017	2016
	£	£

SIG (FOURTH) FILM OPPORTUNITIES LIMITED

BALANCE SHEET AT 31/12/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
CAPITAL AND RESERVES			
Called up share capital	2	74,930	74,930
Share premium account	3	7,418,070	7,418,070
Profit and loss account	4	<u>(7,493,000)</u>	<u>(7,493,000)</u>

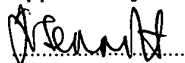
For the year ending 31/12/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24/01/2018 and signed on their behalf by



Joanne Sennitt
Director

SIG (FOURTH) FILM OPPORTUNITIES LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2017**

1. ACCOUNTING POLICIES

1a. Company Information

SIG (Fourth) Film Opportunities Limited is a private company limited by shares incorporated in England and Wales. The registered office is Third Floor, 21 Ganton Street. London W1F 9BN.

1b. Accounting Convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1 A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principle accounting policies adopted are set out below.

1c. Going Concern

At the time of approving the financial statements the company remains dormant with no requirement for additional resources in the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

2. SHARE CAPITAL

	2017 £	2016 £
Allotted, issued and fully paid:		
7493001 Ordinary shares of £ 0.01 each	<u>74930</u>	<u>74930</u>
	<u>74,930</u>	<u>74,930</u>

3. SHARE PREMIUM ACCOUNT

	2017 £	2016 £
Share premium account	<u>7,418,070</u>	<u>7,418,070</u>

SIG (FOURTH) FILM OPPORTUNITIES LIMITED

4. PROFIT AND LOSS RESERVE

	2017	2016
	£	£
Opening balance	(7,493,000)	(7,493,000)
Profit for the year	-	-
	<u>(7,493,000)</u>	<u>(7,493,000)</u>