

**411 ENTERTAINMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
Berkshire
RG1 2QU

411 Entertainment Limited
Balance Sheet
As at 31 May 2017

Registered number: 6918667

	2017	2016
	£	£
Fixed assets	46,474	50,894
Current assets	50,837	49,587
Creditors: Amounts Falling Due Within One Year	(157,216)	(162,835)
NET CURRENT LIABILITIES	<u>(106,379)</u>	<u>(113,248)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(59,905)</u>	<u>(62,354)</u>
NET ASSETS	<u>(59,905)</u>	<u>(62,354)</u>
CAPITAL AND RESERVES	<u>(59,905)</u>	<u>(62,354)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

411 Entertainment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 6918667 . The registered office is 3-6 St Mary Street, Cardiff, CF10 1AT.

411 Entertainment Limited
Balance Sheet (continued)
As at 31 May 2017

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr H Adeokun

26/02/2018

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.