FILMPRO LIMITED

Company Registration Number:
06971339 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 23 July 2015

End date: 22 July 2016

FILMPRO LIMITED

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for the Period Ended 22 July 2016

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FILMPRO LIMITED

Company Information

for the Period Ended 22 July 2016

Director:	Michael Achtman
	Zeynep Dagli
	Ada Helin
	Caglar Kimyoncu
Registered office:	Bow Arts, 183 Studio Bg06 Bow Road London England E3 2SJ
Company Registration Number:	06971339 (England and Wales)

FILMPRO LIMITED

Directors' Report Period Ended 22 July 2016

The directors present their report with the financial statements of the company for the period ended 22 July 2016

Directors
The directors shown below have held office during the whole of the period from
23 July 2015 to 22 July 2016
Michael Achtman
Zeynep Dagli
Ada Helin
Caglar Kimyoncu

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 21 April 2017
And Signed On Behalf Of The Board By:

Name: Caglar Kimyoncu
Status: Director

FILMPRO LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 22 July 2016

	2016	*2015*
	£	**£**
Turnover:	**74,735**	105,833
Other Charges:	**(86,685)**	(111,872)
Profit or (loss):	**(11,950)**	(6,039)

FILMPRO LIMITED

Micro-Entity Balance sheet

As at 22 July 2016

	2016	*2015*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed assets:	**0**	0
Current assets:	**23,859**	28,360
Creditors: amounts falling due within one year:	**(40,714)**	(33,265)
Net current assets (liabilities):	**(16,855)**	(4,905)
Total assets less current liabilities:	**(16,855)**	(4,905)
Total net assets (liabilities):	**(16,855)**	(4,905)
Capital and reserves:	**(16,855)**	(4,905)

FILMPRO LIMITED

Balance sheet continued

As at 22 July 2016

For the year ending 22 July 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Caglar Kimyoncu
Status: Director

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.