

**NINE ACRE FILMS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

Zen Chartered Accountants

ICAEW

Park House  
10 Park Street  
Bristol  
BS1 5HX

**Nine Acre Films Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2017**

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**Nine Acre Films Limited**  
**Balance Sheet**  
**As at 30 September 2017**

Registered number: 08214909

		2017		2016	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	739		739	
		<u>739</u>		<u>739</u>	
Creditors: Amounts Falling Due Within One Year	4	(15,980 )		(15,980 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(15,241 )		(15,241 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(15,241 )</u>		<u>(15,241 )</u>
<b>NET ASSETS</b>			<u>(15,241 )</u>		<u>(15,241 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		4		4
Profit and Loss Account			<u>(15,245 )</u>		<u>(15,245 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(15,241)</u>		<u>(15,241)</u>

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Seamus Malone**

**31st May 2018**

The notes on page 2 form part of these financial statements.



**Nine Acre Films Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 September 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £1.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**1.2. Taxation**

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was 2.

**3. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Corporation tax recoverable assets	739	739
	<u>739</u>	<u>739</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	15,980	15,980
	<u>15,980</u>	<u>15,980</u>

**5. Share Capital**

	<b>2017</b>	<b>2016</b>
Allotted, Called up and fully paid	4	4
	<u>4</u>	<u>4</u>

**6. General Information**

Nine Acre Films Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08214909. The registered office is 3rd Floor, 207 Regent Street, London, W1B 3HH.



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.