

NUMBER 9 FILMS (HYENA) LIMITED

**Company Registration Number:
08480757 (England and Wales)**

**Unaudited statutory accounts for the year ended 08 January 2017
(Dormant)**

Period of accounts

Start date: 09 January 2016

End date: 08 January 2017

NUMBER 9 FILMS (HYENA) LIMITED

Contents of the Financial Statements

for the Period Ended 08 January 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

NUMBER 9 FILMS (HYENA) LIMITED

Company Information

for the Period Ended 08 January 2017

Director:

STEPHEN CHARLES WOOLLEY

KARIN ELIZABETH KARLSEN

Registered office:

8 - 9

Stephen Mews

London

England

W1T 1AF

Company Registration Number:

08480757 (England and Wales)

NUMBER 9 FILMS (HYENA) LIMITED

Directors' Report Period Ended 08 January 2017

The directors present their report with the financial statements of the company for the period ended 08 January 2017

Directors

The directors shown below have held office during the whole of the period from 09 January 2016 to 08 January 2017

STEPHEN CHARLES WOOLLEY

KARIN ELIZABETH KARLSEN

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 27 September 2017

And Signed On Behalf Of The Board By:

Name: STEPHEN CHARLES WOOLLEY

Status: Director

NUMBER 9 FILMS (HYENA) LIMITED

Profit and Loss Account

for the Period Ended 08 January 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

NUMBER 9 FILMS (HYENA) LIMITED

Balance sheet

As at 08 January 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	2	
Cash at bank and in hand:		1,660	2,128
Total current assets:		<u>1,662</u>	<u>2,128</u>
Creditors: amounts falling due within one year:	3	(1,660)	(2,126)
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		<u>2</u>	<u>2</u>
Total net assets (liabilities):		<u>2</u>	<u>2</u>

The notes form part of these financial statements

NUMBER 9 FILMS (HYENA) LIMITED

Balance sheet continued

As at 08 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Shareholders funds:		<u>2</u>	<u>2</u>

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.

For the year ending 8 January 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 27 September 2017
And Signed On Behalf Of The Board By:

Name: STEPHEN CHARLES WOOLLEY
Status: Director

The notes form part of these financial statements

NUMBER 9 FILMS (HYENA) LIMITED

Notes to the Financial Statements

for the Period Ended 08 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NUMBER 9 FILMS (HYENA) LIMITED

Notes to the Financial Statements

for the Period Ended 08 January 2017

2. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other debtors	2	
Total	<u>2</u>	<u></u>
Debtors due after more than one year:	2	

NUMBER 9 FILMS (HYENA) LIMITED

Notes to the Financial Statements

for the Period Ended 08 January 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other creditors	1,660	2,126
Total	1,660	2,126

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.