

FILM MIME LTD.

**Company Registration Number:
08701880 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

FILM MIME LTD.

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FILM MIME LTD.

Company Information

for the Period Ended 30 September 2019

Director:

Zhaohui Zhang

Registered office:

Flat 13, Nyland Court
Naomi Street
London
England
SE8 5EW

Company Registration Number:

08701880 (England and Wales)

FILM MIME LTD.

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

The principal activity of the company in the period under review was that of providing video productions.

Directors

The director(s) shown below were appointed to the company during the period

Zhaohui Zhang

01 October 2018

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: Zhaohui Zhang

Status: Director

FILM MIME LTD.

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	18,162	28,363
Cost of Materials	(7,232)	(5,112)
Staff Costs	(31,381)	(30,677)
Depreciation and Writeoffs	(1,936)	(2,117)
Other charges	(11,367)	(8,637)
Profit or (Loss) for Period	(33,754)	(18,180)

FILM MIME LTD.

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	3,104	3,670
Current assets:	48,586	46,742
Creditors: amounts falling due within one year:	(92,373)	(63,641)
Net current assets (liabilities):	(43,787)	(16,899)
Total assets less current liabilities:	(40,683)	(13,229)
Creditors: amounts falling due after more than one year:	(51,700)	(45,400)
Total net assets (liabilities):	(92,383)	(58,629)
Capital and reserves:	(92,383)	(58,629)

FILM MIME LTD.

Balance sheet continued

For the year ending 30 September 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 June 2020

And Signed On Behalf Of The Board By:

Name: Zhaohui Zhang

Status: Director

The notes form part of these financial statements

FILM MIME LTD.

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 2

FILM MIME LTD.

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.