

FILM MIME LTD.

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

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

FILM MIME LTD.

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for the Period Ended 30 September 2018

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FILM MIME LTD.

Company Information

for the Period Ended 30 September 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

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 2017

This report was approved by the board of directors on 30 June 2019

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	28,363	30,137
Cost of Materials	(5,112)	(7,530)
Staff Costs	(30,677)	(42,150)
Depreciation and Writeoffs	(2,117)	(1,153)
Other charges	(8,637)	(9,865)
Profit or (Loss) for Period	(18,180)	(30,561)

FILM MIME LTD.

Balance sheet

As at 30 September 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	3,670	2,649
Current assets:	46,742	37,155
Creditors: amounts falling due within one year:	(63,641)	(34,853)
Net current assets (liabilities):	(16,899)	2,302
Total assets less current liabilities:	(13,229)	4,951
Creditors: amounts falling due after more than one year:	(45,400)	(45,400)
Total net assets (liabilities):	(58,629)	(40,449)
Capital and reserves:	(58,629)	(40,449)

FILM MIME LTD.

Balance sheet continued

For the year ending 30 September 2018 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 2019

And Signed On Behalf Of The Board By:

Name: Zhaohui Zhang

Status: Director

The notes form part of these financial statements

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.