

**VERSE FILMS LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

**VERSE FILMS LTD.**  
**UNAUDITED ACCOUNTS**  
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**VERSE FILMS LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2017**

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<b>Director</b>	Sulaiman Sibai
<b>Company Number</b>	08837911 (England and Wales)
<b>Registered Office</b>	FLAT 803 AQUA VISTA SQUARE BOW COMMON LANE LONDON E3 4EF

**VERSE FILMS LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		-	1,809
		<u>-</u>	<u>1,809</u>
<b>Net current assets</b>		-	1,809
<b>Total assets less current liabilities</b>		-	1,809
<b>Creditors: amounts falling due after more than one year</b>	4	(168)	(1,977)
		<u>(168)</u>	<u>(168)</u>
<b>Net liabilities</b>		(168)	(168)
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		(169)	(169)
		<u>(168)</u>	<u>(168)</u>
<b>Shareholders' funds</b>		(168)	(168)
		<u>(168)</u>	<u>(168)</u>

For the year ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 October 2017.

Sulaiman Sibai  
Director

Company Registration No. 08837911

**VERSE FILMS LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

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**1 Statutory information**

Verse Films Ltd. is a private company, limited by shares, registered in England and Wales, registration number 08837911. The registered office is FLAT 803 AQUA VISTA SQUARE, BOW COMMON LANE, LONDON, E3 4EF.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Creditors: amounts falling due after more than one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	168	1,977
<b>5 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**6 Average number of employees**

During the year the average number of employees was 0 (2016: 0).

