

BLUE HORIZON (FILM DEVELOPMENT) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

BLUE HORIZON (FILM DEVELOPMENT) LIMITED

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BLUE HORIZON (FILM DEVELOPMENT) LIMITED
REGISTERED NUMBER:09004463

STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Note	2018 £	2017 £
Current assets			
Debtors: amounts falling due within one year	3	<u>4,460</u>	<u>1,450</u>
		4,460	1,450
Creditors: amounts falling due within one year	4	<u>(5,989)</u>	<u>(2,549)</u>
Net current liabilities		(1,529)	(1,099)
		<u>(1,529)</u>	<u>(1,099)</u>
Net liabilities		(1,529)	(1,099)
Capital and reserves			
Called up share capital	5	8	8
Share premium account		17,493	17,493
Profit and loss account		<u>(19,030)</u>	<u>(18,600)</u>
		(1,529)	(1,099)

BLUE HORIZON (FILM DEVELOPMENT) LIMITED
REGISTERED NUMBER:09004463
STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 30 SEPTEMBER 2018

For the year ended 30 September 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

A J Bendel

Director

Date: 26 September 2019

The notes on page 3 form part of these financial statements.

BLUE HORIZON (FILM DEVELOPMENT) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

1. General information

Blue Horizon (Film Development) Limited is a limited liability company incorporated in England and Wales with its registered office at Flat 1, Andover House, 9a Eton Avenue, London, NW3 3EL.

The company ceased trading on 30 September 2017 and did not trade throughout the year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Creditors

Short term creditors are measured at the transaction price.

3. Debtors

	2018	2017
	£	£
Other debtors	4,460	1,450

4. Creditors: Amounts falling due within one year

	2018	2017
	£	£
Bank overdrafts	-	20
Other creditors	4,709	1,829
Accruals and deferred income	1,280	700
	5,989	2,549

5. Share capital

	2018	2017
	£	£
Allotted, called up and fully paid		
8 (2017 - 8) Ordinary shares of £1 each	8	8

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.