

COMPANY REGISTRATION NUMBER 09016693

SZILUETT FILM LTD

FINANCIAL STATEMENTS

30 April 2015

I M BOOKKEEPING LTD

Certified Bookkeepers

Marshall House

Ring Way

Preston

PR1 2QD

SZILUETT FILM LTD
DIRECTOR'S REPORT
YEAR ENDED 30 APRIL 2015

The director presents his report and the unaudited financial statements of the company for the year ended 30 April 2015.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was motion picture production activities

DIRECTOR

The director who served the company during the year was as follows:

Mr Fuzi

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office: Signed by order of the director

Unit 22 Bulrushes Farm

Coombe Hill Road

East Grinstead

RH19 4LZ

Gyorgy Fuzi

Company Secretary

Approved by the director on 25 January 2016

SZILUETT FILM LTD

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 APRIL 2015

	2015
	£
Turnover	1,581
Staff costs	(1,058)
Other charges	(431)

PROFIT	92

SZILUETT FILM LTD

BALANCE SHEET

30 April 2015

2015

	£	£
Current assets		1,774
Creditors: amounts falling due within one year	501	

NET CURRENT ASSETS	1,273	

TOTAL ASSETS LESS CURRENT LIABILITIES	1,273	
Creditors: amounts falling due after more than one year	1,099	

	174	

Capital and reserves	174	

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved and signed by the director and authorised for issue on 25 January 2016 .

Mr Fuzi Director

Company Registration Number: 09016693

SZILUETT FILM LTD

MANAGEMENT INFORMATION

YEAR ENDED 30 APRIL 2015

The following page does not form part of the financial statements

SZILUETT FILM LTD

DETAILED PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 APRIL 2015

	2015
	£
TURNOVER	1,581
STAFF COSTS	1,058
OTHER CHARGES	(431)

STAFF COSTS

Direct wages - Type 2	1,058
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OTHER CHARGES**FINANCIAL COSTS**

Bank charges	23
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Foreign currency gains/losses	(92)
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Other professional fees	500
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431

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