

COMPANY REGISTRATION NUMBER: 09016693

**Sziluett Film Ltd**

**Unaudited Financial Statements**

**30 April 2017**

**Sziluett Film Ltd**  
**Financial Statements**

**Year ended 30 April 2017**

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# Sziluett Film Ltd

## Income Statement

Year ended 30 April 2017

	2017	2016
	£	£
Turnover	20,448	15,045
Cost of raw materials and consumables	( 3,966)	-
Staff costs	( 11,473)	( 2,649)
Other charges	(1,078)	(6,489)
Tax	( 783)	-
	.....	.....
<b>Profit</b>	<b>3,148</b>	<b>5,907</b>
	.....	.....

# Sziluett Film Ltd

## Statement of Financial Position

30 April 2017

	2017	2016
	£	£
Current assets	3,148	41
Creditors: amounts falling due within one year	1,122	1,163
<b>Net current assets/(liabilities)</b>	<b>2,026</b>	<b>( 1,122)</b>
<b>Total assets less current liabilities</b>	<b>2,026</b>	<b>( 1,122)</b>
Creditors: amounts falling due after more than one year	18	18
	<b>2,008</b>	<b>(1,140)</b>
Capital and reserves	<b>2,008</b>	<b>( 1,140)</b>

### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017	2016
	£	£
Mr Fuzi	38	-

For the year ending 30 April 2017 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 financial statements for the year in question in accordance with section 476 ;

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

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 2 June 2017 , and are signed on behalf of the board by:

Mr Fuzi

Director

Company registration number: 09016693

The company is a private company limited by shares, registered in England and Wales.

# **Sziluett Film Ltd**

## **Management Information**

**Year ended 30 April 2017**

**The following page does not form part of the financial statements.**

# Sziluett Film Ltd

## Detailed Income Statement

Year ended 30 April 2017

	2017	2016
	£	£
Turnover	20,448	15,045
Cost of raw materials and consumables		
Purchases - type 3	3,966	-
	-----	-----
	3,966	-
	-----	-----
Staff costs	11,473	2,649
Other charges	(1,078)	(6,489)
	-----	-----
	3,931	5,907
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# Sziluettt Film Ltd

## Notes to the Detailed Income Statement

Year ended 30 April 2017

	2017	2016
	£	£
<b>Staff costs</b>		
Wages and salaries	11,004	2,649
Employers national insurance contributions	469	-
	-----	-----
	11,473	2,649
	-----	-----
<b>Other charges</b>		
Hire costs (non-operating leases)	-	6,229
Bank charges	80	-
Foreign currency gains/losses	(12)	200
Other professional fees	1,002	60
Interest on bank loans and overdrafts	8	-
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	1,078	6,489
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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.