

**1979 FILMS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

**1979 FILMS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**1979 FILMS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

---

<b>Director</b>	Paul McAnearney
<b>Company Number</b>	09508675 (England and Wales)
<b>Registered Office</b>	Horner Downey 10 Stadium Court, Stadium Road Bromborough Wirral CH62 3RP
<b>Accountants</b>	Nicholas & Co Broadlands Lower Sea Lane Charmouth Dorset DT6 6LR

**1979 FILMS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	4	1	1
Cash at bank and in hand		22,264	2,899
		<u>22,265</u>	<u>2,900</u>
<b>Creditors: amounts falling due within one year</b>	5	(7,947)	(3,286)
<b>Net current assets/(liabilities)</b>		<u>14,318</u>	<u>(386)</u>
<b>Net assets/(liabilities)</b>		<u>14,318</u>	<u>(386)</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		14,317	(387)
<b>Shareholders' funds</b>		<u>14,318</u>	<u>(386)</u>

For the year ending 31 March 2018 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 30 December 2018.

Paul McArdney  
Director

Company Registration No. 09508675

**1979 FILMS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

---

**1 Statutory information**

1979 Films Ltd is a private company, limited by shares, registered in England and Wales, registration number 09508675. The registered office is Horner Downey, 10 Stadium Court, Stadium Road, Bromborough, Wirral, CH62 3RP.

**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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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.

**4 Debtors**

2018	2017
£	£

Other debtors	1	1
---------------	---	---

**5 Creditors: amounts falling due within one year**

2018	2017
£	£

Trade creditors	-	1,800
Taxes and social security	7,947	1,486
	7,947	3,286

**6 Share capital**

2018	2017
£	£

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**7 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

