

**AERIAL FILM AND PHOTO LIMITED**

Filleted Accounts

31 March 2018

# AERIAL FILM AND PHOTO LIMITED

Registered number:

09878339

## BALANCE SHEET as at 31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		67,235		30,657
Current assets	11,706		10,629	
Creditors: amounts falling due within one year	(1,200)		(500)	
Net current assets		10,506		10,129
Total assets less current liabilities		77,741		40,786
Creditors: amounts falling due after more than one year		(56,555)		(40,594)
		21,186		192
CAPITAL AND RESERVES		21,186		192

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Grayling Close Marlow Buckinghamshire SL7 2BA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ben Cottman

Director

Approved by the board on 31 December 2018

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.