

Amity Island Films Limited

Annual Report and Unaudited Financial Statements
for the Period from 27 March 2017 to 31 March 2018

Amity Island Films Limited

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Amity Island Films Limited

Company Information

Director	Stephen Hughes
Registered office	28 Albany Park Road Leatherhead Surrey KT22 7PA
Accountants	Neptune Accountants Ltd 262 Garth Rd Morden Surrey SM4 4NL

Amity Island Films Limited
(Registration number: 10692646)
Balance Sheet as at 31 March 2018

	2018 £
Fixed assets	<u>2,720</u>
Current assets	8,966
Creditors: Amounts falling due within one year	<u>(10,978)</u>
Net current liabilities	<u>(2,012)</u>
	<u>708</u>
Capital and reserves	<u><u>708</u></u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

28 Albany Park Road
 Leatherhead
 Surrey
 KT22 7PA
 United Kingdom

These financial statements were authorised for issue by the director on 10 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2.

3 Related party transactions

Transactions with directors

2018	Advances to directors £	At 31 March 2018 £
Stephen Hughes		
Director's loan(Interest Charged at 3%)	8,541	8,541
	<u><u>8,541</u></u>	<u><u>8,541</u></u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Amity Island Films Limited

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Balance Sheet as at 31 March 2018

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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.

Approved and authorised by the director on 10 December 2018

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Stephen Hughes
Director

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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.