## Monkey Films Ltd. SC217281

## Balance Sheet as at 31st March 2010

	<u>2010</u>
Fixed Assets Share capital	£1.00
Current Assets Debtors Cash at bank	(None) £33.78 £33.78
Creditors: Amounts falling due within one year	(None)
Net Current Assets/ (liabilities)	£ <u>33.78</u>
Net Assets/ (liabilities)	£33.78
Capital and reserves Share Capital/Reserve Income surplus/ (deficit)	£1.00 £ <u>34.78</u> £ <b>34.78</b>

For the year ending 31/03/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors:

UC HCLUS Sara Harkins, Director.

THURSDAY

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