

MILLENNIUM FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR
Company Registration Number 02204646 (England and Wales)



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Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

MILLENNIUM FILMS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,063		2,469
Current assets	7,122		20,016	
Creditors: amounts falling due within one year	<u>(24,237)</u>		<u>(26,170)</u>	
Net current liabilities		<u>(17,115)</u>		<u>(6,154)</u>
Total assets less current liabilities		(15,052)		(3,685)
Creditors: amounts falling due after more than one year		<u>(2,534)</u>		<u>(2,534)</u>
Net liabilities		<u>(17,586)</u>		<u>(6,219)</u>
Capital and reserves		<u>(17,586)</u>		<u>(6,219)</u>

Notes to the financial statements

1 Going Concern

At the balance sheet date the company had negative shareholders funds of £17,586 (2016: £6,219). Consequently, the company is dependent on the continued support of its director and shareholder, who has given his personal assurances that he will provide all the financial assistance to enable the company to continue and meet its ongoing obligations as they fall due. On this basis, the director consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of the assurances given by the director and shareholder.

At the balance sheet date the company owed the director £16,525 (2016:£9,128).

MILLENNIUM FILMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

Millennium Films Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 01.11.2017



P Cassavetti
Director

Company Registration Number 02204646
