

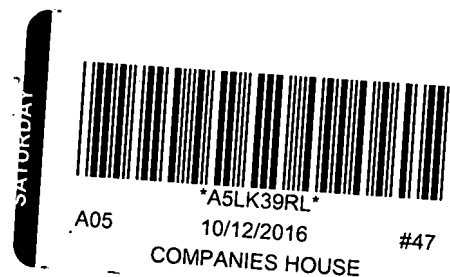
Parmenides Films Limited

**Company Registration Number:
9012503 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Year End 31st March 2016



Contents of the Financial Statements for the Year Ended 31st March 2016

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Parmenides Films Limited

Company Information for the Year Ended 31st March 2016

Director: Nigel Hart

Registered office: 62, Queen Street, London, EC4R 1EB

Company Registration Number: 9012503 (England and Wales)

Directors' Report Year Ended 31st March 2016

The directors present their report with the financial statements of the company for the year ended 31st March 2016

Directors

The directors shown below have held office during the whole of the year from 31st March 2015 to 31st March 2016

Nigel Hart

The company is dormant and has not traded during the year.

This report was approved by the board of directors on 8th November 2016

And Signed On Behalf Of The Board By:



Nigel Hart

Director

Parmenides Films Limited

Profit and Loss Account for the Year Ended 31st March 2016

The company is dormant and has not traded during the year.

The company received no income and incurred no expenditure in the year and therefore did not make either a profit or loss.

The notes form part of these financial statements.

Parmenides Films Limited

Balance Sheet as at 31st March 2016

	Notes	2016	2015 £
Current Assets			
Debtors:		1	1
Total Current Assets:			
Net Current Assets (Liabilities):		1	1
Total Assets less Current Liabilities:		1	1
Total Net Assets (Liabilities):		<hr/> 1	<hr/> 1
Capital and Reserves			
Call Up Share capital Not Paid	2	1	1
Total Shareholders Funds:		<hr/> 1	<hr/> 1

For the year ending 31st March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

The financial statements were approved by the Board of Directors on 8th November 2016

SIGNED ON BEHALF OF THE BOARD BY:



Nigel Hart
Director

The notes form part of these financial statements.

Parmenides Films Limited

Notes to the Financial Statements for the Year Ended 31st March 2016

1. Accounting Policies

Basis of accounting

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

2. Called up share capital

Allotted, called up and unpaid

Current Year

2016

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			1