

Marvel Entertainment International Limited

(Registered Number 04955607)

**Annual report for the period ended 31
March 2016**



Marvel Entertainment International Limited

Balance Sheet as at 31 March 2016

(Registered Number 04955607)

	Note	31 March 2016 £	31 March 2015 £
Current assets			
Debtors	2	1,000	1,000
Net asset		1,000	1,000
Equity capital and reserves			
Called up share capital	3	1,000	1,000
Total equity shareholder's funds		1,000	1,000

The company ceased trading on 31 March 2014, did not trade during the current period and has made neither a profit or loss, nor any other recognised gain or loss.

Notes on page 2 and 3 form part of these financial statements.

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

Director's responsibilities:

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

The financial statements were approved by the Director on 9 December 2016 and was signed by:



S Philips
Director

9 December 2016

Marvel Entertainment International Limited

Notes to the financial statements for the year ended 31 March 2016

1 Accounting policies

These financial statements are prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the UK on a basis consistent with the prior year.

The Company elected to retain its accounting policies for reported assets and equity at the date of transition to FRS 102 until there is any change to those balances or the company undertakes any new transactions.

The director has undertaken a restructuring of the UK operations and transferred the trade of the company to other group entities. The director will seek a solvent winding up of the company; until this is completed the company will remain dormant. All liabilities have been settled by 31 March 2014.

a) Accounting reference date

An accounting reference date of 31 March 2016 has been adopted for the current period. The financial period represents the 52 weeks ended 31 March 2016.

2 Debtor

	31 March 2016	31 March 2015
	£	£
Amounts owed by group undertakings	1,000	1,000
Total	1,000	1,000

3 Share Capital

	31 March 2016	31 March 2015
	£	£
Authorised		
1,000 (2015: 1,000) Ordinary share of £1 each	1,000	1,000
Allotted and fully paid		
1,000 (2015: 1,000) Ordinary share of £1 each	1,000	1,000

Marvel Entertainment International Limited

Notes to the financial statements for the year ended 31 March 2016 (continued)

4 Ultimate parent undertaking and controlling party

The Company is a non-trading private limited company incorporated in the United Kingdom. The registered office address is 3 Queen Caroline Street, Hammersmith, London, W6 9PE.

Ultimate parent

Marvel Entertainment International Limited's ultimate parent is The Walt Disney Company, incorporated in the United States of America.

Parent undertaking

The largest and smallest group for which consolidated financial statements are prepared and of which the Company is a member is as follows:

Name	The Walt Disney Company
Country of incorporation	United States of America
Address from where copies of the group financial statements can be obtained	500 South Buena Vista St. Burbank, California 91521-9722 USA