Registered Number 06545021

CLOVER FILMS LTD

Micro-entity Accounts

27 March 2016

CLOVER FILMS LTD **Registered Number 06545021**

Micro-entity Balance Sheet as at 27 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		632,630	14,079
Current Assets		15,001	120,840
Prepayments and accrued income		4,000	4,000
Creditors: amounts falling due within one year		(32,160)	(34,664)
Net current assets (liabilities)		(13,159)	90,176
Total assets less current liabilities		619,471	104,255
Creditors: amounts falling due after more than one year		-	(207,000)
Total net assets (liabilities)		619,471	(102,745)
Capital and reserves		619,471	(102,745)

- For the year ending 27 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 February 2017

And signed on their behalf by:
Jamie Doran, Director
James Mullins, Director

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.