Registered Number 06545021

CLOVER FILMS LTD

Micro-entity Accounts

27 March 2017

CLOVER FILMS LTD **Registered Number 06545021**

Micro-entity Balance Sheet as at 27 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		631,100	632,630
Current Assets		52,793	15,001
Prepayments and accrued income		-	4,000
Net current assets (liabilities)		52,793	19,001
Total assets less current liabilities		683,893	651,631
Creditors: amounts falling due after more than one year		(111,762)	(32,160)
Total net assets (liabilities)		572,131	619,471
Capital and reserves		572,131	619,471

- For the year ending 27 March 2017 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 20 December 2017

And signed on their behalf by:
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.