Registered number
07737621

Rudolf Steiner Films Limited

Report and Accounts

31 August 2015

Rudolf Steiner Films Limited

Registered number: 07737621

Directors' Report

The directors present their report and accounts for the year ended 31 August 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

B Worth
C Aegerter
P Munoz

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 March 2016 and signed on its behalf.

B Worth
Director

Rudolf Steiner Films Limited

Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Rudolf Steiner Films Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 August 2015, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Fourways Accountants
Chartered Accountants

1a Melbourn Street
Royston
Herts
SG8 7BP

18 March 2016

Rudolf Steiner Films Limited

Profit and Loss Account

for the year ended 31 August 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Rudolf Steiner Films Limited

Balance Sheet

as at 31 August 2015

	Notes	2015	2014
		£	£
Current assets			
Cash at bank and in hand		100	100
		100	100
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		100	100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Worth

Director

Approved by the board on 18 March 2016

Rudolf Steiner Films Limited

Notes to the Accounts

for the year ended 31 August 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

		2015	2014
		£	£
Allotted, called up and fully paid:			
Ordinary shares	of £1 each	100	100

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.