Registered number: 7840721

PERSONA FILMS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

Sloane & Co LLP

Chartered Certified Accountants & Business Advisors

36-38 Westbourne Grove
Newton Road
London
W2 5SH

Persona Films Limited
Balance Sheet
As at 31 December 2016

Registered number: 7840721

	2016	2015
	£	£
Fixed assets	167	222
Current assets	625	487
Creditors: Amounts Falling Due Within One Year	(21,131)	(17,895)
NET CURRENT LIABILITIES	(20,506)	(17,408)
TOTAL ASSETS LESS CURRENT LIABILITIES	(20,339)	(17,186)
Accruals and deferred income	(600)	(600)
NET ASSETS	(20,939)	(17,786)
CAPITAL AND RESERVES	(20,939)	(17,786)

Notes

1. **General Information**

Persona Films Limited Registered number 7840721 is a limited by shares company incorporated in England & Wales. The Registered Office is 36-38 Westbourne Grove, Newton Road, London, W2 5SH.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

On behalf of the board

Ms Abigail Mary Honor

22 March 2017

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.