Registered number: 7840721

PERSONA FILMS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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 2017

Registered number: 7840721

	2017	2016
	£	£
Fixed assets	125	167
Current assets	898	625
Creditors: Amounts Falling Due Within One Year	(21,311)	(21,131)
NET CURRENT LIABILITIES	(20,413)	(20,506)
TOTAL ASSETS LESS CURRENT LIABILITIES	(20,288)	(20,339)
Accruals and deferred income	(600)	(600)
NET ASSETS	(20,888)	(20,939)
CAPITAL AND RESERVES	(20,888)	(20,939)

Notes

For the year ending 31 December 2017 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 companies' regime.

On behalf of the board

Ms Abigail Mary Honor

23 March 2018

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.