COMPANY REGISTRATION NUMBER: 08095739

KWANON FILMS LIMITED

Filleted Unaudited Financial Statements

30 June 2017

KWANON FILMS LIMITED

Financial Statements

Year ended 30 June 2017

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KWANON FILMS LIMITED

Statement of Financial Position

30 June 2017

	2017		2016
	£	£	£
Fixed assets		**796**	-
Current assets		**13,907**	71,175
Creditors: amounts falling due within one year		**17,223**	23,490
Net current (liabilities)/assets		**(3,316)**	47,685
Total assets less current liabilities		**(2,520)**	47,685
Accruals and deferred income		**(2,520)**	1,920
		-	45,765
Capital and reserves		**-**	45,765

Notes to the financial statements

1. Directors' advances, credits and guarantees

For the year ending 30 June 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 March 2018 , and are signed on behalf of the board by:

MS C CHAPLIN

Director

Company registration number: 08095739

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20-21 WOLSEY MEWS, LONDON, NW5 2DX, NW5 2DX, UK.

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.