

COMPANY REGISTRATION NUMBER: 08407921

Doonesbury Film Limited

Filleted Unaudited Financial Statements

28 February 2017

Doonesbury Film Limited

Financial Statements

Year ended 28 February 2017

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Doonesbury Film Limited
Statement of Financial Position
28 February 2017

	2017	2016
	£	£
Current assets	83,386	83,788
Creditors: amounts falling due within one year	6,638	575
Net current assets	76,748	83,213
Total assets less current liabilities	76,748	83,213
Accruals and deferred income	1,400	1,500
	75,348	81,713
Capital and reserves	75,348	81,713

For the year ending 28 February 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 10 November 2017 , and are signed on behalf of the board by:

Mr Andreas Roald

Director

Company registration number: 08407921

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 3rd Floor, 11-12 St. James's Square, London, SW1Y 4LB.

Doonesbury Film Limited

Management Information

Year ended 28 February 2017

The following pages do not form part of the financial statements.

Doonesbury Film Limited

Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Doonesbury Film Limited

Year ended 28 February 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Doonesbury Film Limited for the year ended 28 February 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

MALDE & CO Chartered Certified Accountants

99 Kenton Road Kenton Harrow Middlesex HA3 0AN

10 November 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.