Registered Number 08722421

FOCO FILMS LTD

Micro-entity Accounts

5 April 2018

FOCO FILMS LTD **Registered Number 08722421**

Micro-entity Balance Sheet as at 5 April 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		21,379	24,105
Current Assets		39,289	62,409
Creditors: amounts falling due within one year		(58,202)	(84,379)
Net current assets (liabilities)		(18,913)	(21,970)
Total assets less current liabilities		2,466	2,135
Provisions for liabilities		(1,722)	(1,727)
Total net assets (liabilities)		744	408
Capital and reserves		744	408

- For the year ending 5 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2018

And signed on their behalf by:
K. Kempsey, Director

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.