COMPANY REGISTRATION NUMBER: 09798821

Sovereign Film Production 1 Limited

Filleted Unaudited Financial Statements

30 September 2017

Sovereign Film Production 1 Limited

Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Current assets	1,618,955	1,141
Creditors: amounts falling due within one year	52,273	2,600
Net current assets/(liabilities)	1,566,682	(1,459)
Total assets less current liabilities	1,566,682	(1,459)
Accruals and deferred income	3,000	1,250
	1,563,682	(2,709)
Capital and reserves	1,563,682	(2,709)

For the year ending 30 September 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 22 June 2018 , and are signed on behalf of the board by:

MR A Roald

Director

Company registration number: 09798821

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.

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.