

2TAILS FILMS LIMITED

**Company Registration Number:
06652262 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

2TAILS FILMS LIMITED

Company Information

for the Period Ended 31 July 2015

Director:	Silvia Felce
Registered office:	Flat 19, Silverburn House Lothian Road London SW9 6TY
Company Registration Number:	06652262 (England and Wales)

2TAILS FILMS LIMITED**Micro-Entity Balance sheet**

As at 31 July 2015

	2015	2014
	£	£
Called up share capital not paid:	2	2
Fixed assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(213)	(667)
Net current assets (liabilities):	(213)	(667)
Total assets less current liabilities:	(211)	(665)
Creditors: amounts falling due after more than one year:	(15,009)	(14,297)
Provision for liabilities:	0	0
Accruals and deferred income:	0	
Total net assets (liabilities):	<u>(15,220)</u>	<u>(14,962)</u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	(15,222)	(14,964)
Total shareholders funds:	<u>(15,220)</u>	<u>(14,962)</u>

2TAILS FILMS LIMITED

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Silvia Felce

Status: Director