

Registered Number NI020328

FOYLE FILM PROJECTS LIMITED

Micro-entity Accounts

31 March 2018

FOYLE FILM PROJECTS LIMITED

Registered Number NI020328

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		91,000	91,000
Current Assets		532,172	378,723
Creditors: amounts falling due within one year		(720)	(5,623)
Net current assets (liabilities)		<u>531,452</u>	<u>373,100</u>
Total assets less current liabilities		<u>622,452</u>	<u>464,100</u>
Total net assets (liabilities)		<u>622,452</u>	<u>464,100</u>
Reserves		<u>622,452</u>	<u>464,100</u>

- For the year ending 31 March 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 14 December 2018

And signed on their behalf by:

Pearse Moore, Director

Martin Melarkey, Director