

Edward Watts Films Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2017

Bambridge Accountants
44 Maiden Lane
4th Floor
London
WC2E 7LN

Edward Watts Films Ltd

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Edward Watts Films Ltd

Company Information

Director	Edward Watts
Registered office	44 Maiden Lane London WC2E 7LN
Accountants	Bambridge Accountants 44 Maiden Lane 4th Floor London WC2E 7LN

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Edward Watts Films Ltd
for the 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 accounts of Edward Watts Films Ltd for the year ended 28 February 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Edward Watts Films Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Edward Watts Films Ltd and state those matters that we have agreed to state to the Board of Directors of Edward Watts Films Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Edward Watts Films Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Edward Watts Films Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Edward Watts Films Ltd. You consider that Edward Watts Films Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Edward Watts Films Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Bambridge Accountants
44 Maiden Lane
4th Floor
London
WC2E 7LN

9 October 2017

Edward Watts Films Ltd

(Registration number: 08888976)

Balance Sheet as at 28 February 2017

	Note	2017 £	2016 £
Fixed assets		<u>2,915</u>	<u>2,313</u>
Current assets		3,184	1,963
Creditors: Amounts falling due within one year		<u>(11,186)</u>	<u>(4,176)</u>
Net current liabilities		<u>(8,002)</u>	<u>(2,213)</u>
		<u>(5,087)</u>	<u>100</u>
Capital and reserves		<u>(5,087)</u>	<u>100</u>

The notes on page 4 form an integral part of these financial statements.

Edward Watts Films Ltd

(Registration number: 08888976)

Balance Sheet as at 28 February 2017

Notes to the Financial Statements for the Year Ended 28 February 2017

1 General information

Country of incorporation

The address of its registered office is:

44 Maiden Lane

London

WC2E 7LN

These financial statements were authorised for issue by the director on 9 October 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Edward Watts Films Ltd

(Registration number: 08888976)

Balance Sheet as at 28 February 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 9 October 2017

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Edward Watts

Director

The notes on page 4 form an integral part of these financial statements.
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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.