

NSM FILM CONSULTANCY LTD

**Company Registration Number:
07602865 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

NSM FILM CONSULTANCY LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

NSM FILM CONSULTANCY LTD

Company Information

for the Period Ended 31 March 2017

Registered office:

70
Sierra Road
High Wycombe
Bucks
HP11 1GY

Company Registration Number:

07602865 (England and Wales)

NSM FILM CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	5,954	3,000
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(1,950)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,004)	(2,711)
Tax on Profit	(0)	(57)
Profit or (Loss) for Period	0	232

NSM FILM CONSULTANCY LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	1,997	1,710
Creditors: amounts falling due within one year:	(400)	(113)
Net current assets (liabilities):	1,597	1,597
Total assets less current liabilities:	1,597	1,597
Total net assets (liabilities):	1,597	1,597
Capital and reserves:	1,597	1,597

NSM FILM CONSULTANCY LTD

Balance sheet continued

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 11 March 2018

And Signed On Behalf Of The Board By:

Name: Jenny Mockler

Status: Director

The notes form part of these financial statements

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.