

PHILS FILMS LIMITED

**Company Registration Number:
07309623 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

PHILS FILMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

PHILS FILMS LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

17 Wyke Close
17 Wyke Close
Isleworth
England
TW7 5PE

Company Registration Number:

07309623 (England and Wales)

PHILS FILMS LIMITED

Profit and Loss Account for the Period Ended 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	-
Other Income	0	-
Depreciation and Writeoffs	(0)	-
Profit or (Loss) for Period	0	-

PHILS FILMS LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	23,423	28,496
Net current assets (liabilities):	23,423	28,496
Total assets less current liabilities:	23,423	28,496
Total net assets (liabilities):	23,423	28,496
Capital and reserves:	23,423	28,496

PHILS FILMS LIMITED

Balance sheet continued

For the year ending 31 March 2019 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 May 2019

And Signed On Behalf Of The Board By:

Name: Philip Dean

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.