

Moving Image Works Ltd (by shares) (Registered number: 07143727)
Trading as Sales Transition

Contents of the Financial Statements for the Year Ended 31 March 2017

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Balance Sheet
31 March 2017

	31.3.17		31.3.16
	£	£	£
FIXED ASSETS		6,344	6,378
CURRENT ASSETS	2,951		3,465
CREDITORS			
Amounts falling due within one year	<u>(12,947)</u>	<u>(9,996)</u>	<u>(10,744)</u>
NET CURRENT LIABILITIES			<u>(7,279)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,652)</u>	<u>(901)</u>
CAPITAL AND RESERVES		<u>(3,652)</u>	<u>(901)</u>

[illegible][illegible]

- [illegible]

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 December 2017 and were signed by:

N A Barber - Director

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.