

**ALTERNATIVE MOVIE POSTERS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2019**

TaxAssist Gloucester & Cheltenham

152 Bristol Road  
Gloucester  
Gloucestershire  
GL1 5SR

**Alternative Movie Posters Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2019**

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**Alternative Movie Posters Ltd**  
**Balance Sheet**  
**As at 28 February 2019**

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**Registered number:** 09430726

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	997	1,246
Current assets	2,515	7,764
Creditors: Amounts Falling Due Within One Year	(2,531 )	(2,076 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(16 )	5,688
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	981	6,934
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Accruals and deferred income	(990 )	(540 )
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<b>NET ASSETS</b>	(9 )	6,394
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<b>CAPITAL AND RESERVES</b>	(9 )	6,394
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Notes

**1. General Information**

Alternative Movie Posters Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09430726. The registered office is 15 Dorking Road, Epsom Surrey, KT18 7JR.

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Simon Hawes**

**29/11/2019**

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.