

**REELMEDIA FILM LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**Reelmedia Film Ltd.**  
**Balance Sheet**  
**As at 30 April 2018**

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**Registered number:** 10123231

	<b>30 April 2018</b>	<b>Period to 30 April 2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	11,047	-
Current assets	41,208	100
Prepayments and accrued income	192	-
Creditors: Amounts Falling Due Within One Year	(26,227 )	-
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<b>NET CURRENT ASSETS</b>	15,173	100
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	26,220	100
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<b>NET ASSETS</b>	26,220	100
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	26,220	100
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>30 April 2018</b>	<b>Period to 30 April 2017</b>
Office and administration	2	-
	<hr/>	<hr/>
	2	-
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**2. General Information**

Reelmedia Film Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10123231. The registered office is Second Floor Flat, 52 Waterloo Street, Hove, East Sussex, BN3 1AH.

**Reelmedia Film Ltd.**  
**Balance Sheet (continued)**  
**As at 30 April 2018**

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For the year ending 30 April 2018 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 Timothy Webster**

**8 November 2018**

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.