

WAGON FILMS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

WAGON FILMS LTD
REPORT OF THE DIRECTORS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

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WAGON FILMS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	C Walls J M E Taborn
Company Number	06522118 (England and Wales)
Registered Office	53 St Augustines Road Canterbury Kent CT1 1XR
Accountants	P K Shah & Co Ltd 60 Fairlands Avenue Thornton Heath Surrey CR7 6HA

WAGON FILMS LTD
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF WAGON FILMS LTD
FOR THE YEAR ENDED 31 MARCH 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wagon Films Ltd for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

P K Shah & Co Ltd
Chartered Accountants

60 Fairlands Avenue
Thornton Heath
Surrey
CR7 6HA

31 July 2017

WAGON FILMS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	4,325	3,993
Current assets	7,962	9,772
Creditors: amounts falling due within one year	(12,278)	(13,528)
Net current liabilities	(4,316)	(3,756)
Total assets less current liabilities	9	237
Net assets	9	237
Capital and reserves	9	237

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2017

C Walls
Director

Company Registration No. 06522118

