

**Company Registration Number 07720462 (England and Wales)**

**SILK ROAD FILMS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

**SILK ROAD FILMS LIMITED**

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED  
STATUTORY FINANCIAL STATEMENTS OF SILK ROAD FILMS LIMITED FOR THE YEAR ENDED 31 JULY 2018**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Silk Road Films Limited for the year ended 31 July 2018 which comprise the Balance Sheet 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Silk Road Films Limited, as a body, in accordance with the terms of our engagement letter dated 4 April 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Silk Road Films Limited and state those matters that we have agreed to state to the board of directors of Silk Road Films Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Silk Road Films Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Silk Road Films Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Silk Road Films Limited. You consider that Silk Road Films Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Silk Road Films Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

.....  
**Dales Evans & Co Limited**  
**Chartered Accountants**  
**88-90 Baker Street**  
**London**  
**W1U 6TQ**

19 February 2019  
**Date**

**SILK ROAD FILMS LIMITED****BALANCE SHEET  
AS AT 31 JULY 2018**

	<b>2018</b>		<b>2017</b>	
	£	£	£	£
Current assets	101		101	
Creditors: amounts falling due within one year	(2,908)		(2,908)	
Net current liabilities		(2,807)		(2,807)
<b>Net liabilities</b>		(2,807)		(2,807)
<b>Capital and reserves</b>		(2,807)		(2,807)

**Notes to the financial statements****1 Average employees**

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Silk Road Films Limited is a private company limited by shares incorporated in England and Wales. The registered office is 88-90 Baker Street, London, W1U 6TQ.

For the financial year ended 31 July 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 December 2018 and are signed on its behalf by:

**A Tudhope**  
**Director**

**Company Registration Number 07720462**

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.