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**RECKONER FILMS LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 MARCH 2017**

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**RECKONER FILMS LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	Mr A Cary Miss C Pemberton
<b>Registered number</b>	08962508
<b>Registered office</b>	Ground Floor 45 Pall Mall London SW1Y 5JG
<b>Accountants</b>	Hillier Hopkins LLP Chartered Accountants 45 Pall Mall St James's London SW1Y 5JG

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**RECKONER FILMS LIMITED**

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**CONTENTS**

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	Page
Balance sheet	1

**RECKONER FILMS LIMITED**  
**REGISTERED NUMBER: 08962508**

**BALANCE SHEET**  
**AS AT 31 MARCH 2017**

	Note	2017 £	2016 £
Fixed assets		1,857	359
Current assets	35,079		23,994
Creditors: amounts falling due within one year	(31,984)		(24,075)
<b>Net current assets/(liabilities)</b>		<b>3,095</b>	<b>(81)</b>
<b>Total assets less current liabilities</b>		<b>4,952</b>	<b>278</b>
<b>Net assets</b>		<b>4,952</b>	<b>278</b>
<b>Capital and reserves</b>		<b>4,952</b>	<b>278</b>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**Mr A Cary**  
Director

Date: 19 December 2017

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.