

2XS FILMS LTD

**Company Registration Number:
04957560 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

2XS FILMS LTD

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2XS FILMS LTD

Company Information for the Period Ended 31st December 2015

Director:	Simon August
Registered office:	Bridge Cottage Willimoteswick Hexham Northumberland NE47 7DD
Company Registration Number:	04957560 (England and Wales)

2XS FILMS LTD

Balance sheet As at 31st December 2015

	2015	2014
	£	£
Total fixed assets:	35,943	17,894
Total current assets:	19,653	38,835
Creditors: amounts falling due within one year:	34	36
Net current assets (liabilities):	19,619	38,799
Total assets less current liabilities:	55,562	56,693
Creditors: amounts falling due after more than one year:	50,839	22,333
Provisions for liabilities:	2,633	13,287
Total net assets (liabilities):	2,090	21,073
Capital and reserves:	2,090	21,073

Footnotes to the accounts

The notes form part of these financial statements

2XS FILMS LTD

Balance sheet As at 31st December 2015 continued

For the year ending 31 December 2015 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 03 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon August

Status: Director

The notes form part of these financial statements

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.

