

Double Negative Films Limited
Balance sheet as at March 31, 2016

in £

	As at March 31, 2016
Equity and liabilities	
Shareholders' funds	
Share capital	-
Reserves and surplus	-
	<hr/>
	-
Non-current liabilities	
Long-term borrowings	-
Long-term provisions	-
	<hr/>
	-
Current liabilities	
Short-term borrowings	-
Trade payables	-
Other current liabilities	-
Short-term provisions	-
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	-
	<hr/>
TOTAL	-
	<hr/> <hr/>
Assets	
Non-current assets	
Fixed assets	
Tangible assets	-
Intangible assets including goodwill	-
Non-current investments	-
Deferred tax asset (net)	-
	<hr/>
Long-term loans and advances	-
	-
Current assets	
Trade receivables	-
Cash and bank balances	-
Short-term loans and advances	-
Other current assets	-
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	-
	<hr/>
TOTAL	-
	<hr/> <hr/>

Double Negative Films Limited
Statement of Profit and Loss for the year ended March 31, 2016

in £

	Year ended March 31, 2016
Income	
Rent income	-
Other income	-
	<u>-</u>
	<u>-</u>
Expenses	
Employee benefits expense	-
Finance costs	-
Depreciation and amortisation expense	-
Other expenses	-
	<u>-</u>
	<u>-</u>
Profit before tax	-
Tax expense	
Current tax	-
Deferred tax	-
Total tax expense	<u>-</u>
	<u>-</u>
(Loss) / profit for the year	<u><u>-</u></u>