

**Company registration number: SC160110**

**Showtime International Limited**

**Unaudited filleted financial statements**

**31 December 2018**

# **Showtime International Limited**

## **Contents**

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

## **Showtime International Limited**

### **Directors and other information**

#### **Director**

Mr J Duncan

#### **Company number**

SC160110

#### **Registered office**

New Custom House  
Register Street  
Bo'ness  
EH51 9AE

#### **Business address**

11 Randolph Crescent  
Dunbar  
East Lothian  
EH42 1GL

#### **Accountants**

JB  
New Custom House  
Register Street  
Bo'ness  
EH51 9AE

**Bankers**

Adam & Company  
22 Charlotte Square  
Edinburgh  
EH2 4DF

# **Showtime International Limited**

## **Report to the director on the preparation of the**

## **unaudited statutory financial statements of Showtime International Limited**

## **Year ended 31 December 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 Showtime International Limited for the year ended 31 December 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Showtime International Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Showtime International Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Showtime International Limited and its director as a body for our work or for this report.

It is your duty to ensure that Showtime International 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 profit of Showtime International Limited. You consider that Showtime International 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 Showtime International 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.

JB

Chartered Accountants

New Custom House

Register Street

Bo'ness

EH51 9AE

Date: 4 June 2019

**Showtime International Limited****Statement of financial position****31 December 2018**

	<b>2018</b>	2017
	<b>£</b>	£
Fixed assets	570	1,140
	<hr/>	<hr/>
Current assets	33,077	40,632
Creditors: amounts falling due within one year	( 12,918)	( 22,353)
	<hr/>	<hr/>
<b>Net current assets</b>	20,159	18,279
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	20,729	19,419
Accruals and deferred income	( 1,320)	( 1,320)
	<hr/>	<hr/>
<b>Net assets</b>	19,409	18,099
	<hr/>	<hr/>
<b>Capital and reserves</b>	19,409	18,099
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Showtime International Limited**

**Year ended 31 December 2018**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1 ).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 04 June 2019 , and are signed on behalf of the board by:

**Mr J Duncan**

Director

Company registration number: SC160110

The company is a private company limited by shares, registered in Scotland.



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.