

Registered number  
02637603

The International Association of Wildlife Film-Makers Ltd

Report and Accounts

31 August 2023

**The International Association of Wildlife Film-Makers Ltd****Registered number:** 02637603**Balance Sheet****as at 31 August 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Investments	3	49	49
<b>Current assets</b>			
Cash at bank and in hand		2,389	3,965
<b>Creditors: amounts falling due within one year</b>	4	(1,024)	(1,280)
<b>Net current assets</b>		1,365	2,685
<b>Net assets</b>		1,414	2,734
<b>Capital and reserves</b>			
Profit and loss account		1,414	2,734
<b>Shareholder's funds</b>		1,414	2,734

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Graham Hatherley

Director

Approved by the board on 9 January 2024

**The International Association of Wildlife Film-Makers Ltd**  
**Notes to the Accounts**  
**for the year ended 31 August 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**2 Employees**

	<b>2023</b>	<b>2022</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	-	-

**3 Investments**

	<b>Other investments</b>
	<b>£</b>
<b>Cost</b>	
At 1 September 2022	49
At 31 August 2023	49

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	88	-
Corporation tax	567	567
Other creditors	369	713
	<u>1,024</u>	<u>1,280</u>

**5 Other information**

The International Association of Wildlife Film-Makers Ltd is a private company limited by shares and incorporated in England. Its registered office is:

24 Trecarne View

St Cleer

Liskeard

PL14 5BS

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.