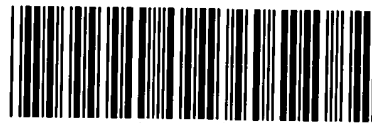


CITY SCREEN (S.O.A) LIMITED

Dormant Accounts
Registered number 03060554
31 December 2021

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Profit and Loss Account and Other Comprehensive Income
for the year ended 31 December 2021

During the year and the prior year, the company did not trade and received no income and incurred no expenditure. Consequently, during those periods the company made neither a profit nor a loss.

Balance sheet
at 31 December 2021

	Note	31 December 2021 £	31 December 2020 £
Creditors: amounts falling due within one year	2	(1,245,751)	(1,245,751)
Net current liabilities		(1,245,751)	(1,245,751)
Net liabilities		(1,245,751)	(1,245,751)
Capital and reserves			
Called up share capital	3	2	2
Accumulated losses		(1,245,753)	(1,245,753)
Total equity		(1,245,751)	(1,245,751)

Statements

- a. For the year ended 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The directors:
 - i. confirm that members have not required the company to obtain an audit of its accounts for the year ended 31 December 2021 in accordance with section 476; and
 - ii. acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- c. These accounts have been prepared in accordance with the provisions applicable to companies which are subject to the small companies' regime.

These financial statements were approved by the board of directors on 15 June 2022 and were signed on its behalf by:



R Kaufman
Director

Registered number: 03060554

Notes

(forming part of the financial statements)

1 Accounting policies

The accounting policies set out below have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 101 Reduced Disclosure Framework ("FRS 101"). On 31 December 2020, IFRS as adopted by the European Union at that date was brought into UK law and became UK-adopted International Accounting Standards, with future changes being subject to endorsement by the UK Endorsement Board. The Company transitioned to UK-adopted International Accounting Standards in its financial statements on 1 January 2021. This change constitutes a change in accounting framework. However, there is no impact on recognition, measurement or disclosure in the period reported as a result of the change in framework.

In preparing these financial statements, the Company applies the recognition, measurement and disclosure requirements of International Financial Reporting Standards as adopted by the EU ("IFRSs"), but makes amendments where necessary in order to comply with Companies Act 2006 and reduced disclosures by taking advantage of the FRS 101 disclosure exemptions.

The Company's ultimate parent undertaking, Cineworld Group Plc includes the Company in its consolidated financial statements. The consolidated financial statements of Cineworld Group Plc are prepared in accordance with International Financial Reporting Standards and are available to the public and may be obtained from 8th Floor Vantage London, Great West Road, Brentford, England, TW8 9AG.

In these financial statements, the company has applied the exemptions available under FRS 101 in respect of the following:

- A Cash Flow Statement and related notes;
- Comparative period reconciliations for share capital
- Disclosures in respect of capital management;
- The effects of new but not yet effective IFRSs;
- Disclosures in respect of the compensation of Key Management Personnel

2 Creditors: amounts falling due within one year

	2021 £000	2020 £000
Amounts owed to group undertakings	1,241,764	1,241,764
Accruals and deferred income	3,987	3,987
	1,245,751	1,245,751

3 Share capital

	2021 £000	2020 £000
<i>Allotted, called up and fully paid</i>		
2 (2020: 2) - Ordinary shares of £1 each	2	2

Notes

(forming part of the financial statements)

4 Related party transactions

As the Company is a wholly owned subsidiary of Cineworld Group plc, the Company has taken advantage of the exemption contained in FRS 101 and has therefore not disclosed transactions or balances with entities which form part of the group (or investees of the group qualifying as related parties). The consolidated financial statements of Cineworld Group plc, within which this Company is included, can be obtained from the address given in note 5.

5 Ultimate parent company and immediate parent company

The company is a subsidiary of Cineworld Cinemas Limited. The smallest and largest group in which the results of the company are consolidated is that headed by Cineworld Group plc, a company incorporated in England and Wales. The consolidated financial statements of this group are available to the public and may be obtained from Vantage 8th Floor, Vantage London, Great West Road, London TW8 9AG.

6 Company information

The directors who served during the period and to the date of the report were as follows:

C Binns
R Kaufman

Registered office: Vantage 8th Floor, Vantage London, Great West Road, London TW8 9AG.

Place of incorporation: England and Wales