LLP Registration Number OC308614

DOWNING FILM PARTNERSHIP LLP

FILITED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDING 5 APRIL 2020

DOWNING FILM PARTNERSHIP LLP
STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDING 5 APRIL 2020

	2020 £	2019 £
Current Assets	19,014,673	19,014,673
Total Assets less Liabilities	19,014,673	19,014,673
Financed by		
Members' capital	19,014,673	19,014,673
	19,014,673	19,014,673
Total Members' Interests		
Members' capital	19,014,673	19,014,673
Members' other interests	(17,526,382)	(15,639,476)
	1,488,291	3,375,197

Notes to the financial statements

1.CONTINGENT LIABILITIES

The performance, observance and discharge by the LLP of each of its oligations, under distribution agreements is secured via set-off agreements with Birdcrest Limited and Table Bay Services LLP over the Distribution Rights in the productions acquired and exploited by the LLP.

The LLP had previously entered into deeds of assignment and charges over assets with Bank of Ireland. These were discharged in January 2013.
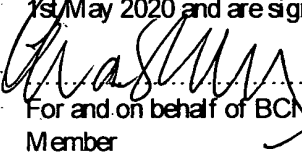
DOWNING FILM PARTNERSHIP LLP
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These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

For the period ended 5th April 2020, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to LLPs) with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the members and authorised for issue on 1st May 2020 and are signed on their behalf by:

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For and on behalf of BCNL Holdings Inc.

Member