

REGISTERED NUMBER: OC326517

**Arcade Films 4 LLP**

**Filleted Unaudited Financial Statements**

**5 April 2023**

# Arcade Films 4 LLP

## Statement of Financial Position

5 April 2023

	2023	2022
	£	£
Current assets	—	2
Prepayments and accrued income	—	2,000
	—	2,002
Creditors: amounts falling due within one year	16,617	16,617
<b>Net current liabilities</b>	<b>16,617</b>	<b>14,615</b>
<b>Total assets less current liabilities</b>	<b>( 16,617)</b>	<b>( 14,615)</b>
Accruals and deferred income	—	12,770
	(16,617)	(27,385)
Loans and other debts due to members	(29,038,934)	(29,038,934)
Members' other interests	29,022,317	29,011,549
	(16,617)	(27,385)

### Notes to the financial statements

#### 1. Going concern

All of the LLP's leases have expired and no further income is expected. This is an indicator of a material uncertainty relating to the entity's ability to continue as a going concern.

For the year ending 5 April 2023 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The 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 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.

These financial statements were approved by the members and authorised for issue on 27 April 2023 , and are signed on their behalf by:

Sue McGinty

For and behalf of

Arcade Films DM Limited

Designated Member

Registered number: OC326517

The LLP is registered in England and Wales.

The address of the registered office is C/O Arcade Films Management Ltd, 6 Delaware Mansions, London, W9 2LH.

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.