

ILLUMINATED FILMS (CHRISTMAS CAROL) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021

ILLUMINATED FILMS (CHRISTMAS CAROL) LIMITED

CONTENTS

	Page
Statement of Financial Position	1
Notes to the Financial Statements	2

ILLUMINATED FILMS (CHRISTMAS CAROL) LIMITED
REGISTERED NUMBER:03010886

STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

		28 February 2021	29 February 2020
	Note	£	£
Total assets less current liabilities		-	-
Net assets		<u>-</u>	<u>-</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>(2)</u>	<u>(2)</u>
		<u>-</u>	<u>-</u>

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 2 November 2021.

Iain Harvey

Director

The notes on page 2 form part of these financial statements.

ILLUMINATED FILMS (CHRISTMAS CAROL) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

1. General information

The Illuminated Film Company (Christmas Carol) Limited is a private limited liability company incorporated in England and Wales. Its registered office address is at 5 Elstree Gate, Elstree Way, Borehamwood, Hertfordshire WD6 1JD.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Share capital

	28 February 2021	29 February 2020
	£	£
Allotted, called up and fully paid		
2 (2020 - 2) Ordinary shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>

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.