Registered number: 10275798

FILM CONTENT PROTECTION AGENCY LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018



COMPANY INFORMATION

Directors

Mark Batey

Film Distributors' Association Limited

Registered number

10275798

Registered office

3 Kingly Court Kingly Street London W1B 5PB

Accountants

Milton Avis LLP

Chartered Accountants

Pitt House 120 Baker Street

London W1U 6TU

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DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2018

The directors present their report and the financial statements for the year ended 31 December 2018.

Directors

The directors who served during the year were:

Mark Batey

Film Distributors' Association Limited

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 1 March 2019 and signed on its behalf.

Mark Batey

Director

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2018

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

The notes on page 4 form part of these financial statements.

FILM CONTENT PROTECTION AGENCY LIMITED REGISTERED NUMBER: 10275798

BALANCE SHEET AS AT 31 DECEMBER 2018

	Note		2018 £		2017 £
Current assets					
Debtors: amounts falling due within one year	3	100		100	
	_	100		100	
Total assets less current liabilities	_		100	· 	100
Net assets			100	_	100
Capital and reserves					
Called up share capital			100		100
			100	_	100

For the year ended 31 December 2018 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 were approved and authorised for issue by the board and were signed on its behalf on 1 March 2019.

Mark Batey Director

The notes on page 4 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

1. General information

The company is a private company, Limited by shares, incorporated in the UK and its current registered office is 3 Kingly Court, London, W1B 5PW.

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.

The presentation currency is pounds sterling.

3. Debtors

	2018 £	2017 £
Other debtors	100	100
	100	100

4. Controlling party

The company is a wholly owned subsidiary of Film Distributors' Association Limited.