

**GLENCOE FILMS LIMITED**

**COMPANY NUMBER: 04766681**

**PAGES FOR FILING WITH REGISTRAR**

**FOR THE YEAR ENDED**

**31 MAY 2018**

THURSDAY



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**Glencoe Films Limited**  
**Company No. 04766681**  
**Balance Sheet**  
**As at 31 May 2018**

	2018	2017
	£	£
<b>Intangible Fixed Assets</b>	3,000	3,000
<b>Creditors: Amounts Falling Due after more than One Year</b>	<u>(10,200)</u>	<u>(10,200)</u>
<b>Net Liabilities</b>	<u>(7,200)</u>	<u>(7,200)</u>
<b>Capital and Reserves</b>		
Called up Share Capital	2	2
Profit and Loss Account	<u>(7,202)</u>	<u>(7,202)</u>
<b>Shareholders' Funds</b>	<u>(7,200)</u>	<u>(7,200)</u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- a) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- b) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board and signed on their behalf by

  
D Westhead - Director

23-1-19  
Date

**Glencoe Films Limited**  
**Notes to the financial statements**  
**For the year ended 31 May 2018**

**1. Accounting Policies**

**Company information**

Glencoe Films Limited Limited is a private company limited by shares incorporated in England and Wales.  
The registered office is 18 Clifton Hill, Brighton, East Sussex BN1 3HQ.

**1.1 Accounting convention**

These financial statements have been prepared in accordance with Section 1A of FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime.

**2. Called up Share Capital**

	2018 £	2017 £
Ordinary share capital Issued and fully paid	<u>2</u>	<u>2</u>
2 Ordinary shares of £1 each		