

REGISTERED NUMBER: OC315345

Arcade Films LLP

Filleted Unaudited Financial Statements

5 April 2018

Arcade Films LLP

Statement of Financial Position

5 April 2018

	2018	2017
	£	£
Fixed assets	1	1,230,000
Current assets	4,830,541	6,549,847
Creditors: amounts falling due within one year	30,864	33,934
Net current (liabilities)/assets	4,799,677	6,515,913
Total assets less current liabilities	4,799,678	7,745,913
Accruals and deferred income	5,985	1,721,857
	—	—
	4,793,693	6,024,056
Loans and other debts due to members	70,962	66,765
Members' other interests	4,722,731	5,957,291
	—	—
	4,793,693	6,024,056

For the year ending 5 April 2018 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 28 January 2019 , and are signed on their behalf by:

Sue McGinty

For and behalf of

Arcade Films DM Limited

Designated Member

Registered number: OC315345

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.