

Registered number
01655592

Trade Films Limited

Report and Accounts

31 July 2016

Trade Films Limited**Registered number:****01655592****Directors' Report**

The directors present their report and accounts for the year ended 31 July 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

S Mackinnon

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 19 March 2017 and signed on its behalf.

S Mackinnon

Director

Trade Films Limited**Registered number: 01655592****Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Current assets			
		<u>-</u>	<u>-</u>
Capital and reserves			
Called up share capital	3	870	870
Profit and loss account		(870)	(870)
Shareholders' funds		<u>-</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Mackinnon

Director

Approved by the board on 19 March 2017

Trade Films Limited
Notes to the Accounts
for the year ended 31 July 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Profit and Loss Account

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
870 Ordinary shares of £1 each	870	870

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