

Trade Films Limited**Registered number: 01655592****Balance Sheet****as at 31 July 2017**

	2017	2016
	£	£
Current assets		
	<u>-</u>	<u>-</u>
Capital and reserves		
Called up share capital	870	870
Profit and loss account	(870)	(870)
Shareholders' funds	<u>-</u>	<u>-</u>

The director is 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 director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

S Mackinnon

Director

Approved by the board on 3 October 2017

Trade Films Limited
Notes to the Accounts
for the year ended 31 July 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Trade Films Limited is a private company limited by shares and incorporated in England.

Its registered office is:

5 Charlotte Square

Newcastle upon Tyne

NE1 4XF

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.