

BRADFORD CITY OF FILM LIMITED
(a Company Limited by Guarantee)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

Company Registration Number 06903208 (England and Wales)

BRADFORD CITY OF FILM LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,024		5,286
Current assets	79,547		60,377	
Prepayments and accrued income	526		9,074	
Creditors: amounts falling due within one year	(17,654)		(34,794)	
Net current assets		62,419		34,657
Total assets less current liabilities		63,443		39,943
Net assets		63,443		39,943
Capital and reserves		63,443		39,943

Bradford City of Film Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Horton D01.18, University of Bradford, Richmond Road, Bradford, BD7 1DP.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 October 2020 and are signed on its behalf by:

J Quinton-Tulloch

Director

Company Registration Number 06903208

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.