

Registered Number 07479509

WALTHAM FOREST CINEMA TRUST

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

Notes 2020 2019

Fixed Assets	-	-
Current Assets	-	3,203
Prepayments and accrued income	-	-
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities)	<u>0</u>	<u>3,203</u>
Total assets less current liabilities	<u>0</u>	<u>3,203</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	<u>0</u>	<u>3,203</u>
Reserves	<u>0</u>	<u>3,203</u>

- For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 February 2021

And signed on their behalf by:

Mark Godfrey, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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