

REGISTERED NUMBER: 10392434 (England and Wales)

AMENGEY

LEIGH FILM SOCIETY CIC

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 23 SEPTEMBER 2016 TO 31 DECEMBER 2017

TUESDAY



\*A7YNBØMR\*

A15

05/02/2019

#343

COMPANIES HOUSE

**LEIGH FILM SOCIETY CIC**

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the period 23 September 2016 to 31 December 2017**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**LEIGH FILM SOCIETY CIC (REGISTERED NUMBER: 10392434)**

**BALANCE SHEET**

**31 December 2017**

	£	£
<b>FIXED ASSETS</b>		<b>4,923</b>
<b>CURRENT ASSETS</b>	<b>2,882</b>	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(2,882)</u>	
<b>NET CURRENT ASSETS</b>		<u>-</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>4,923</b></u>
<b>RESERVES</b>		<u><b>4,923</b></u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Leigh Film Society CIC is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10392434

**Registered office:** 16 Parkdale  
Astley  
Tyldesley  
Manchester  
M29 7DR

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

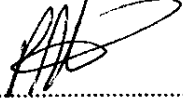
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**31 December 2017**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on .....24/1/19..... and were signed on its behalf by:



.....  
P A Costello - Director