

Company Registration Number 10509845 (England and Wales)

CARDIFF INTERNATIONAL FILM FESTIVAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

CARDIFF INTERNATIONAL FILM FESTIVAL LTD

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,674		-
Current assets	10,001		-	
Creditors: amounts falling due within one year	(6,914)		(180)	
Net current assets/(liabilities)		3,087		(180)
Total assets less current liabilities		4,761		(180)
Creditors: amounts falling due after more than one year		(28,876)		(13,202)
Net liabilities		(24,115)		(13,382)
Capital and reserves		(24,115)		(13,382)

Notes to the financial statements

CARDIFF INTERNATIONAL FILM FESTIVAL LTD is a private company limited by shares incorporated in England and Wales. The registered office is 70 New Road, Skewen, Neath, SA10 6HA .

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 30 April 2019

RAHIL ABBAS
Director

Company Registration Number 10509845

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.