

Company Registration Number 10172887 (England and Wales)

CAMBRIDGE PICTURE COMPANY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

CAMBRIDGE PICTURE COMPANY LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		50,985		38,892
Current assets	213,653		101,049	
Prepayments and accrued income	1,213		1,263	
Creditors: amounts falling due within one year	(83,458)		(47,118)	
Net current assets		131,408		55,194
Total assets less current liabilities		182,393		94,086
Net assets		182,393		94,086
Capital and reserves		182,393		94,086

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the balance sheet date the company owed £726 (£128) to I Mactaggart. There are no terms relating to the payment of interest or the repayment of capital.

2 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2018 - 3).

Cambridge Picture Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1st Floor, 28 Chesterton Road, Cambridge, CB4 3AZ.

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

For the year ended 31 March 2019 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.

CAMBRIDGE PICTURE COMPANY LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

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 12 December 2019 and are signed on its behalf by:

I Mactaggart
Director

Company Registration Number 10172887

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.