

Registered number: OC307656

FUTURE SCREEN PARTNERS 2005 NO.3 LLP

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017



FUTURE SCREEN PARTNERS 2005 NO.3 LLP

INFORMATION

Designated Members

Future Films (Management Services) Limited
Future Films (Partnership Services) Limited

LLP registered number

OC307656

Registered office

27/28 Eastcastle Street
London
W1W 8DH

FUTURE SCREEN PARTNERS 2005 NO.3 LLP

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FUTURE SCREEN PARTNERS 2005 NO.3 LLP

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 5 APRIL 2017

	Note	2017 £	2016 £
Turnover		500,723	567,726
Depreciation and other amounts written off assets		(168,160)	(168,160)
Other charges		(9,279)	(9,279)
Profit for the financial year before members' remuneration and profit shares		<u>323,284</u>	<u>390,287</u>
Profit for the financial year before members' remuneration and profit shares		323,284	390,287
Members' remuneration charged as an expense		(323,284)	(390,287)
Profit for the financial year available for discretionary division among members		<u>-</u>	<u>-</u>

The notes on page 3 form part of these financial statements.

FUTURE SCREEN PARTNERS 2005 NO.3 LLP
REGISTERED NUMBER: OC307656

BALANCE SHEET
AS AT 5 APRIL 2017

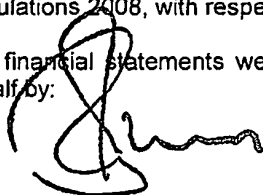
	Note	2017 £	2016 £
Fixed assets		16,461,650	16,629,810
		<u>16,461,650</u>	<u>16,629,810</u>
Current assets	11,681,292	14,211,021	
Creditors: amounts falling due within one year	(2,938,814)	(3,008,510)	
Net current assets		<u>8,742,478</u>	<u>11,202,511</u>
Total assets less current liabilities		<u>25,204,128</u>	<u>27,832,321</u>
Net assets attributable to members		<u>25,204,128</u>	<u>27,832,321</u>
Total members' interests		<u>25,204,128</u>	<u>27,832,321</u>

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The entity was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The financial statements were approved and authorised for issue by the members and were signed on their behalf by:



.....
Future Films (Partnership Services) Limited
Designated member

Date: 21 December 2017

The notes on page 3 form part of these financial statements.

FUTURE SCREEN PARTNERS 2005 NO.3 LLP

**RECONCILIATION OF MEMBERS' INTERESTS
FOR THE YEAR ENDED 5 APRIL 2017**

	EQUITY	DEBT			Total
	Members' other interests	Loans and other debts due to members less any amounts due from members in debtors			members' interests
	Members' current accounts	Members' capital (classified as debt)	Other amounts	Total	Total
	£	£	£	£	£
Members' interests after profit for the year	169,313	30,093,980	-	30,093,980	30,263,293
Other division of profits	-	-	390,287	390,287	390,287
Movement in reserves	41,110	-	-	-	41,110
Repayment of capital	-	(2,472,082)	-	(2,472,082)	(2,472,082)
Drawings	-	-	(2,686,497)	(2,686,497)	(2,686,497)
Repayment of debt	-	-	2,296,210	2,296,210	2,296,210
Balance at 5 April 2016	210,423	27,621,898	-	27,621,898	27,832,321
Members' interests after profit for the year	210,423	27,621,898	-	27,621,898	27,832,321
Other division of profits	-	-	323,284	323,284	323,284
Movement in reserves	45,250	-	-	-	45,250
Repayment of capital	-	(2,673,443)	-	(2,673,443)	(2,673,443)
Drawings	-	-	(2,821,519)	(2,821,519)	(2,821,519)
Repayment of debt	-	-	2,498,235	2,498,235	2,498,235
Balance at 5 April 2017	255,673	24,948,455	-	24,948,455	25,204,128