

Registered Number 07459607

CISAC LIMITED

Micro-entity Accounts

29 December 2016

Micro-entity Balance Sheet as at 29 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Total net assets (liabilities)		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	1	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

- For the year ending 29 December 2016 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 16 March 2017

And signed on their behalf by:

Crispin Lilly, Director

Notes to the Micro-entity Accounts for the period ended 29 December 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

The Company has never traded. During the year, and in preceding years, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

Ultimate controlling party

The Company is a subsidiary of Everyman Media Holdings Ltd which is the immediate parent undertaking and is incorporated in the United Kingdom. The parent undertaking's registered address is Studio 4, 2 Downshire Hill, London NW3 1NR.

The largest and smallest group in which the results of the Company are consolidated is that headed by Everyman Media Group PLC. The consolidated accounts of this Company are available to the public and may be obtained from the registrar at Companies House and on the Company's website.

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.