

Company registration number 04936021 (England and Wales)

DAVID P. KELLY FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

DAVID P. KELLY FILMS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		17,070		17,129
Current assets	18,336		6,979	
Creditors: amounts falling due within one year	(8,500)		(8,149)	
Net current assets/(liabilities)		9,836		(1,170)
Total assets less current liabilities		26,906		15,959
Creditors: amounts falling due after more than one year		(145,314)		(141,379)
Net liabilities		(118,408)		(125,420)
Capital and reserves		(118,408)		(125,420)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-

David P. Kelly Films Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13 Ella Road, London, N8 9EL.

For the year ended 31 December 2022 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

DAVID P. KELLY FILMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 26 September 2023

D Kelly
Director

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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.