

**PATRICK'S DAY FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House
11 Bear Street
London
WC2H 7AS

Patrick's Day Films Limited
Balance Sheet
As at 30 April 2018

Registered number: 08487408

	2018	2017
	£	£
Current assets	192	258
Creditors: Amounts Falling Due Within One Year	(77,885)	(77,885)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(77,693)	(77,627)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(77,693)	(77,627)
	<hr/>	<hr/>
NET ASSETS	(77,693)	(77,627)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(77,693)	(77,627)
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Patrick's Day Films Limited Registered number 08487408 is a limited by shares company incorporated in England & Wales. The Registered Office is 77 High Street, Bagshot, Surrey, GU19 5AH.

Patrick's Day Films Limited
Balance Sheet (continued)
As at 30 April 2018

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Douglas Abbott

22/01/2019

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.