

**PATRICK'S DAY FILMS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

FMTV Accounting Ltd

Chartered Accountants

Suite 2  
Adam House, 7-10 Adam Street  
London  
WC2N 6AA

**Patrick's Day Films Limited**  
**Balance Sheet**  
**As at 30 April 2021**

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**Registered number:** 08487408

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Creditors: Amounts Falling Due Within One Year	(88,664 )	(83,214 )
	<u>(88,664 )</u>	<u>(83,214 )</u>
<b>NET CURRENT LIABILITIES</b>	<b>(88,664 )</b>	<b>(83,214 )</b>
	<u>(88,664 )</u>	<u>(83,214 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(88,664 )</b>	<b>(83,214 )</b>
	<u>(88,664 )</u>	<u>(83,214 )</u>
<b>NET LIABILITIES</b>	<b>(88,664 )</b>	<b>(83,214 )</b>
	<u>(88,664 )</u>	<u>(83,214 )</u>
<b>CAPITAL AND RESERVES</b>	<b>(88,664 )</b>	<b>(83,214 )</b>
	<u>(88,664 )</u>	<u>(83,214 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: 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 204 Chesterfield Drive, Sevenoaks, Kent, TN13 2EH.

**Patrick's Day Films Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

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For the year ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Douglas Abbott**

Director

**24/01/2022**

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.