

**PATRICK'S DAY FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

FMTV Accounting Ltd
Chartered Accountants
Suite 21
Adam House 7-10 Adam Street
London
WC2N 6AA

Patrick's Day Films Limited
Balance Sheet
As At 30 April 2023

Registered number: 08487408

	2023	2022
	£	£
Creditors: Amounts Falling Due Within One Year	(99,400)	(94,114)
NET CURRENT LIABILITIES	(99,400)	(94,114)
TOTAL ASSETS LESS CURRENT LIABILITIES	(99,400)	(94,114)
NET LIABILITIES	(99,400)	(94,114)
CAPITAL AND RESERVES	(99,400)	(94,114)

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mr Douglas Abbott

Director

22/01/2024

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.