

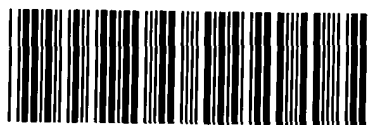
Registered number
04936021

David P Kelly Films Limited

Filleted Accounts

31 December 2017

FRIDAY



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28/09/2018

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COMPANIES HOUSE

David P Kelly Films Limited**Registered number:****04936021****Balance Sheet****as at 31 December 2017**

	2017 £	2016 £
Fixed assets	35,846	23,738
Current assets	992	4,849
Creditors: amounts falling due within one year	<u>(109,925)</u>	<u>(107,387)</u>
Net current liabilities	<u>(108,933)</u>	<u>(102,538)</u>
Total assets less current liabilities	(73,087)	(78,800)
Accruals and deferred income	<u>(850)</u>	<u>(1,011)</u>
Net liabilities	<u>(73,937)</u>	<u>(79,811)</u>
 Capital and reserves	 <u>(73,937)</u>	 <u>(79,811)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Southwood Avenue, London, N6 5RY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



David P Kelly
Director

Approved by the board on 24 September 2018