

REEL MONKEY PRODUCTIONS LIMITED

**Company Registration Number:
06740407 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2023

Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

REEL MONKEY PRODUCTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

REEL MONKEY PRODUCTIONS LIMITED

Company Information

for the Period Ended 30 November 2023

Registered office:

Lcb Depot
31 Rutland Street
Leicester
England
LE1 1RE

Company Registration Number:

06740407 (England and Wales)

REEL MONKEY PRODUCTIONS LIMITED

Balance sheet

As at 30 November 2023

	2023 £	2022 £
Fixed Assets:	3,434	2,385
Current assets:	2,708	1,453
Creditors: amounts falling due within one year:	(14,577)	(13,771)
Net current assets (liabilities):	(11,869)	(12,318)
Total assets less current liabilities:	(8,435)	(9,933)
Accruals and deferred income:	(1,825)	(400)
Total net assets (liabilities):	(10,260)	(10,333)
Capital and reserves:	(10,260)	(10,333)

REEL MONKEY PRODUCTIONS LIMITED

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2024

And Signed On Behalf Of The Board By:

Name: Mehul Patel

Status: Director

The notes form part of these financial statements

REEL MONKEY PRODUCTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

1. Employee Information

Average number of employees: 1

REEL MONKEY PRODUCTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2023

2. Off balance sheet disclosure

No

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.