

JKR MOTION PICTURES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 OCTOBER 2021 TO 31 OCTOBER 2022

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UNAUDITED ACCOUNTS
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JKR MOTION PICTURES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 OCTOBER 2021 TO 31 OCTOBER 2022

Director	Karanjeet SINGH
Company Number	13681663 (England and Wales)
Registered Office	187 BIRMINGHAM ROAD OLDBURY B69 4EW ENGLAND

JKR MOTION PICTURES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		324	-
Creditors: amounts falling due within one year	4	(650)	-
Net current liabilities		(326)	-
Total assets less current liabilities		(326)	-
Creditors: amounts falling due after more than one year	5	(5)	-
Net liabilities		(331)	-
Capital and reserves			
Called up share capital		100	-
Profit and loss account		(431)	-
Shareholders' funds		(331)	-

For the period ending 31 October 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 July 2023 and were signed on its behalf by

Karanjeet SINGH
Director

Company Registration No. 13681663

JKR MOTION PICTURES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 OCTOBER 2021 TO 31 OCTOBER 2022

1 Statutory information

JKR MOTION PICTURES LTD is a private company, limited by shares, registered in England and Wales, registration number 13681663. The registered office is 187 BIRMINGHAM ROAD, OLDBURY, B69 4EW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2022	2021
£	£

Accruals

650	-
<u>650</u>	<u>-</u>

5 Creditors: amounts falling due after more than one year

2022	2021
£	£

Loans from directors

5	-
<u>5</u>	<u>-</u>

6 Average number of employees

During the period the average number of employees was 0 (2021: 0).

