

COMPANY REGISTRATION NUMBER: 01232412

Poo Poo Pictures Limited

Filleted Unaudited Financial Statements

31 March 2022

Poo Poo Pictures Limited

Financial Statements

Year ended 31 March 2022

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Poo Poo Pictures Limited

Officers and Professional Advisers

The board of directors	T V Gilliam
	M D Gilliam
Company secretary	Mrs M D Gilliam
Registered office	The Mezzanine Floor
	68 Cornhill
	London
	EC3V 3QX
Accountants	West Wake Price LLP
	Chartered Accountants
	The Mezzanine Floor
	68 Cornhill
	London
Bankers	EC3V 3QX
	Coutts
	440 The Strand
	London
	WC2R 0QS

Poo Poo Pictures Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	143	143
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Current assets	1,146,870	1,141,285
Prepayments and accrued income	9,445	-
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	1,156,315	1,141,285
Creditors: amounts falling due within one year	25,231	10,128
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Net current assets	1,131,084	1,131,157
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Total assets less current liabilities	1,131,227	1,131,300
Accruals and deferred income	10,000	7,600
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	1,121,227	1,123,700
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Capital and reserves	1,121,227	1,123,700
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

2. Going concern

In the course of preparing the financial statements for the year ended 31 March 2022, the directors have assessed whether the company is a going concern. The Covid-19 pandemic is unlikely to have a significant impact on the company's activities and profitability in the next financial year to 31 March 2023. The directors have considered all available information about the future and are confident that the company's reserves will enable it to continue as a going concern during the course of the next twelve months.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2022 , and are signed on behalf of the board by:

T V Gilliam

M D Gilliam

Director

Director

Company registration number: 01232412

The company is a private company limited by shares, registered in England and Wales.

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.