

**BAD2RO FILMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 AUGUST 2022**

BAD2RO FILMS LIMITED
UNAUDITED ACCOUNTS
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BAD2RO FILMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 AUGUST 2022

Director	A Calvete
Company Number	09190123 (England and Wales)
Registered Office	4 Nightingale Crescent West Horsley Surrey KT24 6PD United Kingdom
Accountants	Mark Symonds 4 Nightingale Crescent West Horsley Leatherhead Surrey KT24 6PD

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
BAD2RO FILMS LIMITED
FOR THE YEAR ENDED 30 AUGUST 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Bad2ro Films Limited for the year ended 30 August 2022 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Mark Symonds
Chartered Certified Accountants

4 Nightingale Crescent
West Horsley
Leatherhead
Surrey
KT24 6PD

23 May 2023

BAD2RO FILMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	25,021	25,020
Creditors: amounts falling due within one year	<u>5</u>	(25,018)	(25,018)
Net current assets		<u>3</u>	<u>2</u>
Net assets		3	2
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>2</u>	<u>1</u>
Shareholders' funds		<u>3</u>	<u>2</u>

For the year ending 30 August 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 23 May 2023 and were signed on its behalf by

A Calvete
Director

Company Registration No. 09190123

BAD2RO FILMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 AUGUST 2022

1 Statutory information

Bad2ro Films Limited is a private company, limited by shares, registered in England and Wales, registration number 09190123. The registered office is 4, Nightingale Crescent, West Horsley, Surrey, KT24 6PD, United Kingdom.

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 year, 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 Debtors

2022	2021
£	£

Amounts falling due within one year

Other debtors	25,021	25,020
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Bank loans and overdrafts	13,114	6,611
Taxes and social security	8,283	12,537
Loans from directors	2,738	4,987
Accruals	883	883
	25,018	25,018

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

