

Company registration number: **10015057**

**All Mighty Pictures Limited**  
**Unaudited Financial Statements for the year ended**  
**31 January 2022**

# All Mighty Pictures Limited

## Income Statement

Year ended 31 January 2022

	2022	2021
	£	£
Turnover	76,614	46,286
Other income	1,531	26
	<hr/>	<hr/>
	78,145	46,312
Cost of raw materials and consumables	(64,824)	(29,263)
Staff costs	(8,902)	(9,414)
Depreciation and other amounts written off assets	(684)	(1,538)
Other charges	(15,435)	(22,306)
Tax	2,093	2,415
Loss	<hr/>	<hr/>
	(9,607)	(13,794)

# All Mighty Pictures Limited

## Statement of Financial Position

31 January 2022

	2022	2021
		as restated
	£	£
Fixed assets	15,036	14,210
Current assets	30,101	68,140
Prepayments and accrued income	1,470	1,460
Creditors: amounts falling due within one year	(25,430)	(17,826)
Net current assets	6,141	51,774
Total assets less current liabilities	21,177	65,984
Capital and reserves	21,177	65,984

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Skyview House, 10 St. Neots Road, Sandy, Bedfordshire, SG19 1LB, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

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

### 3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Mr M Harbour:

Amounts of £4,764 (2021: £8,698) were advanced interest free, and repayable on demand, by the director during the year. At the year end, £9,394 was owed to the director by the company (2021: £692) owed to the director by the company.

Mr A Dickenson:

Amounts of £0 (2021: £0) were advanced interest free, and repayable on demand, by the director during the

year. At the year end, £814 (2021: £398) was owed to the director by the company

During the period, dividends of £35,200 were paid to the director M Harbour. During the same period, director A Dickenson waived his right to all dividends.

For the year ending 31 January 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.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2022, and are signed on behalf of the board by:

Mr M Harbour

Director

Company registration number: 10015057

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.