

**A KENNY FILM LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

A KENNY FILM LTD.
UNAUDITED ACCOUNTS
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**A KENNY FILM LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Director	David John Kenny
Company Number	10946905 (England and Wales)
Registered Office	Commercial Union House, 3rd Floor Pilgrim Street Newcastle upon Tyne NE1 6QE
Accountants	Omar Ahmed (ACA) Aqua Accounting Ltd 5 Whittington Grove Newcastle upon Tyne NE5 2QP

A KENNY FILM LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	2,016
Current assets		
Cash at bank and in hand		1,288
Creditors: amounts falling due within one year	5	(3,654)
Net current liabilities		(2,366)
Net liabilities		(350)
Capital and reserves		
Called up share capital		1
Profit and loss account		(351)
Shareholders' funds		(350)

For the year ending 30 September 2018 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.

Approved by the Board on 18 December 2018.

David John Kenny
Director

Company Registration No. 10946905

A KENNY FILM LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

1 Statutory information

A Kenny Film Ltd. is a private company, limited by shares, registered in England and Wales, registration number 10946905. The registered office is Commercial Union House, 3rd Floor, Pilgrim Street, Newcastle upon Tyne, NE1 6QE.

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 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2017	-
Additions	2,520
At 30 September 2018	2,520
Depreciation	
Charge for the year	504
At 30 September 2018	504
Net book value	
At 30 September 2018	2,016

**A KENNY FILM LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

5 Creditors: amounts falling due within one year	2018
	£
Other creditors	250
Loans from directors	2,854
Accruals	550
	<hr/>
	3,654
	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0.

