

CURIOUSER AND CURIOUSER PICTURES LTD

**Company Registration Number:
11610744 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2022
(Dormant)**

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

CURIOUSER AND CURIOUSER PICTURES LTD

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

CURIOUSER AND CURIOUSER PICTURES LTD

Company Information

for the Period Ended 31 October 2022

Director: Andrew Caley

Registered office: 6
Rydal Close
Rayleigh
GBR
SS6 8LH

Company Registration Number: 11610744 (England and Wales)

CURIOUSER AND CURIOUSER PICTURES LTD

Directors' Report Period Ended 31 October 2022

The directors present their report with the financial statements of the company for the period ended 31 October 2022

Directors

The directors shown below have held office during the whole of the period from 01 November 2021 to 31 October 2022

Andrew Caley

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 29 June 2023

And Signed On Behalf Of The Board By:

Name: Andrew Caley

Status: Director

CURIOUSER AND CURIOUSER PICTURES LTD

Profit and Loss Account

for the Period Ended 31 October 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

CURIOUSER AND CURIOUSER PICTURES LTD

Balance sheet

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	1	1
Cash at bank and in hand:		5,846	5,923
Total current assets:		5,847	5,924
Net current assets (liabilities):		5,847	5,924
Total assets less current liabilities:		5,847	5,924
Creditors: amounts falling due after more than one year:	5	(5,846)	(5,923)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

CURIOUSER AND CURIOUSER PICTURES LTD

Balance sheet continued

As at 31 October 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

For the year ending 31 October 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 29 June 2023

And Signed On Behalf Of The Board By:

Name: Andrew Caley

Status: Director

The notes form part of these financial statements

CURIOUSER AND CURIOUSER PICTURES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CURIOUSER AND CURIOUSER PICTURES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

CURIOUSER AND CURIOUSER PICTURES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

CURIOUSER AND CURIOUSER PICTURES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

4. Debtors

	<i>2022</i> £	<i>2021</i> £
Other debtors	1	1
Total	<u>1</u>	<u>1</u>

CURIOUSER AND CURIOUSER PICTURES LTD

Notes to the Financial Statements

for the Period Ended 31 October 2022

5.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	5,846	5,923
Total	5,846	5,923

Funds will go toward film production, date of which TBC but will be within 3 years.

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.