

**Company Registration Number : 11796036 (England and Wales)**

**ALETHEA PICTURES LTD**  
**Unaudited Financial Statements**  
**For the year ended 30 September 2021**

**ALETHEA PICTURES LTD**  
**Contents**  
**For the year ended 30 September 2021**

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**ALETHEA PICTURES LTD**  
**Company Information**  
**For the year ended 30 September 2021**

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<b>Director</b>	Sinead Blaney
<b>Company number</b>	11796036
<b>Registered office</b>	Genesis House Westerham TN16 1AH
<b>Accountant</b>	Devonshire Green (Kent) Ltd 2nd Floor, Genesis House 1-2 The Grange, Westerham TN16 1AH

**ALETHEA PICTURES LTD**  
**Statement of Financial Position**  
**For the year ended 30 September 2021**

	2021	2020
	£	£
Current assets	47,868	50,052
Creditors: Amounts falling due within one year	(16,396)	(19,175)
Net current assets/(liabilities)	<u>31,472</u>	<u>30,878</u>
Total assets less current liabilities	31,472	30,878
<b>Net assets/(liabilities)</b>	<u><b>31,472</b></u>	<u><b>30,878</b></u>
 <b>Capital and reserves</b>	 <u><b>31,472</b></u>	 <u><b>30,878</b></u>

**(1) Average number of employees**

During the year, the average number of employees including director was 2 (2020 : 2)

- For the year ending 30 September 2021 the company was entitled to exemption 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 30 June 2022 and signed on behalf of the board by:

.....  
 Sinead BLANEY (Director)  
 Company registration number. 11796036

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.