

**DRUMCLIFF FILMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Drumcliff Films Limited
Balance Sheet
As At 30 November 2022

Registered number: 12298304

	2022	2021
	£	£
Fixed assets	7,678	5,973
Current assets	98,983	50,324
Creditors: Amounts Falling Due Within One Year	(34,492)	(16,338)
	<hr/>	<hr/>
NET CURRENT ASSETS	64,491	33,986
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	72,169	39,959
	<hr/>	<hr/>
NET ASSETS	72,169	39,959
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	72,169	39,959
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Drumcliff Films Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12298304 .
The registered office is 68C High Street, Bassingbourn, Royston, Hertfordshire, SG8 5LF.

Drumcliff Films Limited
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Freddie Leyden

Director

29/08/2023

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.