

**BAD DAY PICTURES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Allen Fleming CA Limited

Chartered Accountants & Chartered Tax Advisors

Old Bank House
161-163 Upper Lisburn Road
Belfast
BT10 0LJ

Bad Day Pictures Ltd
Balance Sheet
As at 30 November 2019

Registered number: NI636291

	2019	2018
	£	£
Current assets	778	30,047
Creditors: Amounts Falling Due Within One Year	(218,313)	(248,313)
NET CURRENT LIABILITIES	<u>(217,535)</u>	<u>(218,266)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(217,535)</u>	<u>(218,266)</u>
Accruals and deferred income	(350)	(350)
NET LIABILITIES	<u>(217,885)</u>	<u>(218,616)</u>
CAPITAL AND RESERVES	<u>(217,885)</u>	<u>(218,616)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2018:)

2. General Information

Bad Day Pictures Ltd Registered number NI636291 is a limited by shares company incorporated in Northern Ireland. The Registered Office is 55-59 Adelaide Street, Belfast, Northern Ireland, BT2 8FE.

Bad Day Pictures Ltd
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 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 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 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 Brendan Mullin

Director

27 November 2020

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.