Registered number: NI636291

BAD DAY PICTURES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2022

Allen Fleming CA Limited
Chartered Accountants & Chartered Tax Advisors
161-163 Upper Lisburn Road
Finaghy
Belfast
BT10 0LJ

Bad Day Pictures Ltd Balance Sheet As At 30 November 2022

Registered number: NI636291

| | 2022 £ | 2021 £ |
|---|----------------|-----------------|
| Current assets Creditors: Amounts Falling Due Within One Year | - (81,859) | 155 (81,846) |
| NET CURRENT LIABILITIES | (81,859) | (81,691) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (81,859) | (81,691) |
| Accruals and deferred income | (350) | (350) |
| NET LIABILITIES | (82,209) | (82,041) |
| CAPITAL AND RESERVES | (82,209) | (82,041) |

Notes

1. General Information

Bad Day Pictures Ltd Registered number NI636291 is a limited by shares company incorporated in Northern Ireland. The Registered Office is Office 41, 2nd Floor Imperial Buildings, 72 High Street, Belfast, BT1 2BE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

Bad Day Pictures Ltd 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 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

7 August 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. |
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