

THE BLACK CAMEL PICTURE COMPANY LIMITED

**Company Registration Number:
SC271307 (Scotland)**

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

THE BLACK CAMEL PICTURE COMPANY LIMITED

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for the Period Ended 31 July 2023

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THE BLACK CAMEL PICTURE COMPANY LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	5,628	10,984
Total fixed assets:		<u>5,628</u>	<u>10,984</u>
Current assets			
Debtors:		448,139	499,312
Cash at bank and in hand:		177,553	165,544
Total current assets:		<u>625,692</u>	<u>664,856</u>
Creditors: amounts falling due within one year:		(220,673)	(208,983)
Net current assets (liabilities):		<u>405,019</u>	<u>455,873</u>
Total assets less current liabilities:		<u>410,647</u>	<u>466,857</u>
Total net assets (liabilities):		<u>410,647</u>	<u>466,857</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		410,645	466,855
Shareholders funds:		<u>410,647</u>	<u>466,857</u>

The notes form part of these financial statements

THE BLACK CAMEL PICTURE COMPANY LIMITED

Balance sheet statements

For the year ending 31 July 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 April 2024
and signed on behalf of the board by:**

Name: Kieran Parker
Status: Director

The notes form part of these financial statements

THE BLACK CAMEL PICTURE COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

1. Accounting policies

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

THE BLACK CAMEL PICTURE COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

	2023	2022
Average number of employees during the period	7	5

THE BLACK CAMEL PICTURE COMPANY LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2023

3. Tangible Assets

	Total
Cost	£
At 01 August 2022	35,072
At 31 July 2023	<u>35,072</u>
Depreciation	
At 01 August 2022	24,088
Charge for year	5,356
At 31 July 2023	<u>29,444</u>
Net book value	
At 31 July 2023	<u>5,628</u>
At 31 July 2022	<u>10,984</u>

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