

**DRUMMERBOY FILMS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2021**

**DRUMMERBOY FILMS LTD**  
**UNAUDITED ACCOUNTS**  
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**DRUMMERBOY FILMS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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<b>Director</b>	Scott Mackenzie
<b>Company Number</b>	SC363412 (Scotland)
<b>Registered Office</b>	11 Linwood Avenue Clarkston Glasgow G76 8BZ Scotland
<b>Accountants</b>	TaxKings Ltd 4th Floor 176 Bath Street Glasgow G2 4HG

**DRUMMERBOY FILMS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	169
<b>Current assets</b>			
Cash at bank and in hand		1,718	8,408
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(5,298)	(8,087)
<b>Net current (liabilities)/assets</b>		<u>(3,580)</u>	<u>321</u>
<b>Net (liabilities)/assets</b>		<u>(3,580)</u>	<u>490</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		(3,581)	489
<b>Shareholders' funds</b>		<u>(3,580)</u>	<u>490</u>

For the year ending 31 August 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 May 2022 and were signed on its behalf by

Scott Mackenzie  
Director

Company Registration No. SC363412

**DRUMMERBOY FILMS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

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**1 Statutory information**

Drummerboy Films Ltd is a private company, limited by shares, registered in Scotland, registration number SC363412. The registered office is 11 Linwood Avenue, Clarkston, Glasgow, G76 8BZ, Scotland.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment                      33% Reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 September 2020	1,659
At 31 August 2021	1,659
<b>Depreciation</b>	
At 1 September 2020	1,490
Charge for the year	169
At 31 August 2021	1,659
<b>Net book value</b>	
At 31 August 2021	-
At 31 August 2020	169

**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Taxes and social security	2,641	2,641
Loans from directors	2,002	5,446
Accruals	655	-
	<u>5,298</u>	<u>8,087</u>

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**6 Share capital**

**2021**

**2020**

**£**

**£**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

**7 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

