

Dark Frame Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

Graham Harvey & Co
Chartered Accountants
102 Albert Road
Southsea
Hampshire
PO5 2SN

Dark Frame Ltd

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Dark Frame Ltd

Company Information

Director Mr David Michael Woods

Company secretary Mrs Sharon Rose

Registered office 11 Drift Road
Clanfield
Hampshire
PO8 0JJ

Accountants Graham Harvey & Co
Chartered Accountants
102 Albert Road
Southsea
Hampshire
PO5 2SN

Dark Frame Ltd
(Registration number: 06760374)
Balance Sheet as at 30 November 2021

	2021 £	2020 £
Fixed assets	<u>2,343</u>	<u>2,875</u>
Current assets	21,338	12,015
Creditors: Amounts falling due within one year	<u>(6,290)</u>	<u>(6,331)</u>
Net current assets	<u>15,048</u>	<u>5,684</u>
Total assets less current liabilities	17,391	8,559
Creditors: Amounts falling due after more than one year	(13,580)	(12,000)
Accruals and deferred income	<u>(1,344)</u>	<u>(456)</u>
	<u><u>2,467</u></u>	<u><u>(3,897)</u></u>
Capital and reserves	<u><u>2,467</u></u>	<u><u>(3,897)</u></u>

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 November 2022

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Mr David Michael Woods
Director

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.