

**DIRTY SOUTH FILMS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**DIRTY SOUTH FILMS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**DIRTY SOUTH FILMS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Directors</b>	David Hayes Ben Johnston
<b>Company Number</b>	11277050 (England and Wales)
<b>Registered Office</b>	25 D'Arblay Street London W1F 8EJ

**DIRTY SOUTH FILMS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	20,613	4,357
Current assets	46,397	88,551
Prepayments and accrued income	-	600
Creditors: amounts falling due within one year	(45,540)	(43,807)
<b>Net current assets</b>	<b>857</b>	<b>45,344</b>
<b>Total assets less current liabilities</b>	<b>21,470</b>	<b>49,701</b>
Creditors: amounts falling due after more than one year	(43,789)	(48,325)
<b>(Net liabilities)/net assets</b>	<b>(22,319)</b>	<b>1,376</b>
<b>Capital and reserves</b>	<b>(22,319)</b>	<b>1,376</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Dirty South Films Limited is a private company, limited by shares, registered in England and Wales, registration number 11277050. The registered office is 25 D'Arblay Street, London, W1F 8EJ.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 March 2023

Ben Johnston  
Director

Company Registration No. 11277050

