

**DOC'N ROLL FILMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

The Numbers Studio
Chartered Accountants

Doc'n Roll Films Ltd
Balance Sheet
As at 31 March 2022

Registered number: 09313745

	2022	2021
	£	£
Fixed assets	1,628	1,116
Current assets	22,422	21,386
Creditors: Amounts Falling Due Within One Year	(23,532)	(20,291)
NET CURRENT ASSETS (LIABILITIES)	(1,110)	1,095
TOTAL ASSETS LESS CURRENT LIABILITIES	518	2,211
NET ASSETS	518	2,211
CAPITAL AND RESERVES	518	2,211

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	2	2
	2	2

2. General Information

Doc'n Roll Films Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09313745 . The registered office is Flat 36 Hindle House, Arcola Street, London, England, E8 2DU.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr C Forde

Director

9 December 2022

Ms V Lobon-Garcia

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.