

COMPANY REGISTRATION NUMBER: 7342445

Kay Pictures Limited

Filleted Unaudited Financial Statements

31 August 2021

Kay Pictures Limited

Statement of Financial Position

31 August 2021

	2021	2020
	£	£
Fixed assets	201,700	208,725
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Current assets	235,664	235,857
Prepayments and accrued income	918	3,050
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	236,582	238,907
Creditors: amounts falling due within one year	50,480	80,942
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Net current assets	186,102	157,965
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Total assets less current liabilities	387,802	366,690
Accruals and deferred income	1,760	36,655
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	386,042	330,035
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Capital and reserves	386,042	330,035
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 5).

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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 January 2022 , and are signed on behalf of the board by:

Mr S Gibbs

Mrs H Kay

Director

Director

Company registration number: 7342445

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 55 Grove Road, Tring, Herts, HP23 5PB.

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.