

DERBY STREET FILMS LIMITED

**Company Registration Number:
07292501 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

DERBY STREET FILMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

DERBY STREET FILMS LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

58
Glenthams Road
London
England
SW13 9JJ

Company Registration Number:

07292501 (England and Wales)

DERBY STREET FILMS LIMITED

Balance sheet

As at 31 December 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	588,581	589,061
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	588,581	589,061
Total assets less current liabilities:	588,581	589,061
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	588,581	589,061
Capital and reserves:	588,581	589,061

DERBY STREET FILMS LIMITED

Balance sheet continued

For the year ending 31 December 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2022

And Signed On Behalf Of The Board By:

Name: Nicola Horlick

Status: Director

The notes form part of these financial statements

DERBY STREET FILMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 0

DERBY STREET FILMS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.