

**DAEHAN DRAMA LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE  
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF DAEHAN DRAMA LTD  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Daehan Drama Ltd for the year ended 30 September 2022 as set out on pages 3 - 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Nimble Accounting Ltd  
Chartered Accountants

483 Green Lanes  
London  
N13 4BS

29 June 2023

**DAEHAN DRAMA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2022**

	2022 £	2021 £
Current assets	36,667	64,454
Creditors: amounts falling due within one year	(116)	(6,551)
<b>Net current assets</b>	<b>36,551</b>	<b>57,903</b>
<b>Total assets less current liabilities</b>	<b>36,551</b>	<b>57,903</b>
<b>Net assets</b>	<b>36,551</b>	<b>57,903</b>
<b>Capital and reserves</b>	<b>36,551</b>	<b>57,903</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Daehan Drama Ltd is a private company, limited by shares, registered in England and Wales, registration number 09263000. The registered office is Hero Flat 16, 328 Kingston Road, London, SW20 8BU, United Kingdom.

**2 Director's advances, credit and guarantees**

Brice Longnos:

The balance owing at the year end date was £3,245.

During the year, £19,039 was advanced and £9,423 was repaid.

There is no interest charged on the loan, and no fixed date has been set for the repayment of the loan.

No amounts were released or written-off in the year.

**3 Average number of employees**

During the year the average number of employees was 1 (2021: 0).

For the year ending 30 September 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 director acknowledges his 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 June 2023

Brice Longnos  
Director

Company Registration No. 09263000

