Company Registration Number 03120919 (England and Wales)

# 3I STUDIO LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019 PAGES FOR FILING WITH REGISTRAR

## **3I STUDIO LIMITED**

## **BALANCE SHEET**

## AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		3,590		4,012
Current assets	127,309		125,017	
Creditors: amounts falling due within one year	(42,804)		(34,436)	
Net current assets		84,505		90,581
Total assets less current liabilities		88,095		94,593
Accruals and deferred income		(1,500)		(2,202)
Net assets		86,595		92,391
Capital and reserves		86,595		92,391

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	7	7

## **3I STUDIO LIMITED**

## **BALANCE SHEET (CONTINUED)**

### AS AT 31 MARCH 2019

3i Studio Limited is a private company limited by shares incorporated in England and Wales. The registered office is Burlington House, 369 Wellingborough Road, Northampton, Northamptonshire, NN1 4EU.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 2 September 2019 and are signed on its behalf by:

Mrs M A Andrew Director

#### **Company Registration Number 03120919**