

Studio Myerscough Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2018

Studio Myerscough Limited

(Registration number: 03852936) Balance Sheet as at 31 December 2018

| | 2018 £ | 2017 £ |
|--|----------------|----------------|
| Fixed assets | 836 | 2,200 |
| Current assets | 222,998 | 292,258 |
| Prepayments and accrued income | 41,000 | - |
| Creditors: Amounts falling due within one year | (13,183) | (49,768) |
| Net current assets | 250,815 | 242,490 |
| Total assets less current liabilities | 251,651 | 244,690 |
| Accruals and deferred income | (7,451) | (20,451) |
| | <u>244,200</u> | <u>224,239</u> |
| Capital and reserves | <u>244,200</u> | <u>224,239</u> |

1 General information

The address of its registered office is:
26 Drysdale Street
London
N1 6LS

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Approved and authorised by the director on 18 December 2019

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M Myerscough
Director