

# The Development Studio Limited

Annual Report and Unaudited Financial Statements

for the Period from 30 March 2020 to 31 March 2021

# **The Development Studio Limited**

## **Contents**

Company Information  
Balance Sheet

[1](#)  
[2](#) to [3](#)

# **The Development Studio Limited**

## **Company Information**

<b>Directors</b>	Mr M Magri Mrs C Magri
<b>Registered office</b>	Midway House Herrick Way Staverton Cheltenham GL51 6TQ
<b>Accountants</b>	Harbour Key Limited Midway House Herrick Way Staverton Cheltenham GL51 6TQ

**The Development Studio Limited**  
**(Registration number: 12538321)**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b> <b>£</b>
Fixed assets	1
Current assets	40,827
Creditors: Amounts falling due within one year	(40,826)
Net current assets	1
Total assets less current liabilities	2
Accruals and deferred income	(500)
	(498)
Capital and reserves	(498)

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Midway House  
Herrick Way  
Staverton  
Cheltenham  
GL51 6TQ  
England

These financial statements were authorised for issue by the Board on 9 December 2021.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 2.

## **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

For the financial period ending 31 March 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

**The Development Studio Limited**  
**(Registration number: 12538321)**  
**Balance Sheet as at 31 March 2021**

Approved and authorised by the Board on 9 December 2021 and signed on its behalf by:

.....  
Mr M Magri  
Director

.....  
Mrs C Magri  
Director