

A H IMAGE STUDIO LTD.

**Company Registration Number:
07268909 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

A H IMAGE STUDIO LTD.

Contents of the Financial Statements **for the Period Ended 30 June 2016**

[Company Information](#)

[Report of the Directors](#)

[Profit and Loss Account](#)

[Balance sheet](#)

A H IMAGE STUDIO LTD.

Company Information

for the Period Ended 30 June 2016

Director:

Andrea Hanzlikova

Peter Charles De Haan

Secretary:

Simon Johnson

Registered office:

Woolyard
54 Bermondsey Street
London
SE2 3UD

Company Registration Number:

07268909 (England and Wales)

A H IMAGE STUDIO LTD.

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Andrea Hanzlikova

Peter Charles De Haan

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 October 2016

And Signed On Behalf Of The Board By:

Name: Andrea Hanzlikova

Status: Director

Name: Peter Charles De Haan

Status: Director

A H IMAGE STUDIO LTD.

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	1,265	1,200
Other Income:	0	8,000
Cost of raw materials and consumables:	(3,462)	(5,406)
Staff costs:	0	0
Depreciation and other amounts written off assets:	(183)	(60)
Other Charges:	(634)	(104)
Profit or (loss):	(3,014)	3,630

A H IMAGE STUDIO LTD.

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	0	0
Fixed assets:	758	0
Current assets:	3,907	6,326
Prepayments and accrued income:	291	282
Creditors: amounts falling due within one year:	(5,330)	(3,967)
Net current assets (liabilities):	(1,132)	2,641
Total assets less current liabilities:	(374)	2,641
Creditors: amounts falling due after more than one year:	(2,000)	(2,000)
Total net assets (liabilities):	(2,374)	641
Capital and reserves:	(2,374)	641

A H IMAGE STUDIO LTD.

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrea Hanzlikova

Status: Director

Name: Peter Charles De Haan

Status: Director