

STUDIOTRAP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	5,499	6,874
Current assets	374	3,040
Creditors: amounts falling due within one year	(21,105)	(6,077)
Net current liabilities	(20,731)	(3,037)
Total assets less current liabilities	(15,232)	3,837
Creditors: amounts falling due after more than one year	(49,630)	(50,350)
Net liabilities	(64,862)	(46,513)
Capital and reserves	(64,862)	(46,513)

NOTES TO THE ACCOUNTS

1 Statutory information

Studiotrap Limited is a private company, limited by shares, registered in England and Wales, registration number 09881864. The registered office is Chatsworth Way, London, SE27 9HR.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 30 November 2021 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 25 August 2022

David Stephenson
 Director

Company Registration No. 09881864

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.