

THE STUDIO (CARDIFF) LIMITED

**Company Registration Number:
09929621 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

THE STUDIO (CARDIFF) LIMITED

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THE STUDIO (CARDIFF) LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

Unit R
Cardiff Bay Business Centre
Titan Road
Cardiff
GB-WLS
CF24 5EL

Company Registration Number:

09929621 (England and Wales)

THE STUDIO (CARDIFF) LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	340,558	455,398
Current assets:	20,347	17,153
Prepayments and accrued income:	251	317
Creditors: amounts falling due within one year:	(52,733)	(18,487)
Net current assets (liabilities):	(32,135)	(1,017)
Total assets less current liabilities:	308,423	454,381
Creditors: amounts falling due after more than one year:	(850,310)	(744,657)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(541,887)	(290,276)
Capital and reserves:	(541,887)	(290,276)

THE STUDIO (CARDIFF) LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 September 2019

And Signed On Behalf Of The Board By:

Name: Michael Edwards

Status: Director

The notes form part of these financial statements

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.