

**NEMA STUDIOS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

NEMA Studios Ltd
Balance Sheet
As at 30 April 2020

Registered number: 10705122

	2020	2019
	£	£
Fixed assets	4,814	2,631
Current assets	493	2,459
Creditors: Amounts Falling Due Within One Year	(34,060)	(3,423)
NET CURRENT LIABILITIES	<u>(33,567)</u>	<u>(964)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(28,753)</u>	<u>1,667</u>
Accruals and deferred income	<u>(1,067)</u>	<u>(770)</u>
NET (LIABILITIES)/ASSETS	<u>(29,820)</u>	<u>897</u>
CAPITAL AND RESERVES	<u>(29,820)</u>	<u>897</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019:)

2. General Information

NEMA Studios Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10705122 . The registered office is 1A High Street, Pentre Broughton, Wrexham, LL11 6AG.

NEMA Studios Ltd
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Emma Durham

Director

31/03/2021

Mr Nicholas Durham

Director

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.