

**NEMA STUDIOS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

AJI Accounting Solutions Ltd

Accsol House  
High Street, Johnstown  
Wrexham  
LL14 2SH

**NEMA Studios Ltd**  
**Balance Sheet**  
**As at 30 April 2021**

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**Registered number:** 10705122

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,610	4,814
Current assets	1,152	493
Creditors: Amounts Falling Due Within One Year	(41,047 )	(34,060 )
<b>NET CURRENT LIABILITIES</b>	<u>(39,895 )</u>	<u>(33,567 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(36,285 )</u>	<u>(28,753 )</u>
Creditors: Amounts Falling After More Than One Year	(14,000 )	-
Accruals and deferred income	(2,020 )	(1,067 )
<b>NET LIABILITIES</b>	<u>(52,305 )</u>	<u>(29,820 )</u>
<b>CAPITAL AND RESERVES</b>	<u>(52,305 )</u>	<u>(29,820 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

NEMA Studios Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10705122 . The registered office is AccSol House, High Street, Johnstown, Wrexham, LL14 2SH.

**NEMA Studios Ltd**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

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For the year ending 30 April 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 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

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**Mrs Emma Durham**

Director  
**31/03/2022**

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**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.