

**WEAVE STUDIOS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

WEAVE STUDIOS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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WEAVE STUDIOS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Tom Creasey Callum Thursby
Company Number	11176106 (England and Wales)
Registered Office	18b Balderton Gate Newark Notts NG24 1UF
Accountants	Zest Partnership Limited 18b Balderton Gate Newark Notts NG24 1UF

WEAVE STUDIOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	1	1,295
Current assets	2,741	5,340
Prepayments and accrued income	304	260
Creditors: amounts falling due within one year	(9,766)	(8,899)
Net current liabilities	(6,721)	(3,299)
Total assets less current liabilities	(6,720)	(2,004)
Net liabilities	(6,720)	(2,004)
Capital and reserves	(6,720)	(2,004)

NOTES TO THE ACCOUNTS

1 Statutory information

Weave Studios Ltd is a private company, limited by shares, registered in England and Wales, registration number 11176106. The registered office is 18b Balderton Gate, Newark, Notts, NG24 1UF.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 January 2023 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 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 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 29 September 2023

Tom Creasey
Director

Company Registration No. 11176106

