

**NATASHA BOURNE VISUAL STUDIO LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2022 TO 30 JUNE 2023**

**Natasha Bourne Visual Studio Ltd**  
**Balance Sheet**  
**As At 30 June 2023**

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**Registered number:** 11898206

	<b>30 June 2023</b>	<b>31 March 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,806	1,976
Current assets	36,187	15,873
Prepayments and accrued income	5,010	4,030
Creditors: Amounts Falling Due Within One Year	(19,165 )	(10,007 )
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<b>NET CURRENT ASSETS</b>	22,032	9,896
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	23,838	11,872
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Accruals and deferred income	(10,667 )	(1,652 )
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<b>NET ASSETS</b>	13,171	10,220
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<b>CAPITAL AND RESERVES</b>	13,171	10,220
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Notes

**1. General Information**

Natasha Bourne Visual Studio Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11898206 . The registered office is 3rd Floor 86-90 Paul Street, London, EC2A 4NE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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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Miss Natasha Bourne

Director

13/10/2023

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.