

Registration number: 12190164

Studio Allen Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Studio Allen Ltd

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Studio Allen Ltd

Company Information

Director Toby Charles Roderick Allen

Company secretary Toby Charles Roderick Allen

Registered office 11 Park Way
West Molesey
Surrey
KT8 1PE

Accountants Quartier Ltd
7 Becket Wood
Newdigate
Dorking
Surrey
RH5 5AQ

Studio Allen Ltd

(Registration number: 12190164) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	1,192	1,264
Current assets	29,673	18,087
Creditors: Amounts falling due within one year	(11,494)	(7,365)
Net current assets	18,179	10,722
Total assets less current liabilities	19,371	11,986
Creditors: Amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	(750)	(750)
	8,621	11,236
Capital and reserves	8,621	11,236

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

11 Park Way
West Molesey
Surrey
KT8 1PE

These financial statements were authorised for issue by the director on 29 September 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Studio Allen Ltd

**(Registration number: 12190164)
Balance Sheet as at 31 March 2021**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 September 2021

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Toby Charles Roderick Allen
Company secretary and 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.