

**NIMROX STUDIO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Nimrox Studio Limited**  
**Statement of Financial Position**  
**As At 31 December 2022**

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**Registered number:** 12349213

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	1,153	1,566
Creditors: Amounts Falling Due Within One Year	(8,823 )	(6,281 )
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<b>NET CURRENT LIABILITIES</b>	<b>(7,670 )</b>	<b>(4,715 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(7,670 )</b>	<b>(4,715 )</b>
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Accruals and deferred income	(420 )	(500 )
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<b>NET LIABILITIES</b>	<b>(8,090 )</b>	<b>(5,215 )</b>
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<b>CAPITAL AND RESERVES</b>	<b>(8,090 )</b>	<b>(5,215 )</b>
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**Notes**

**1. General Information**

Nimrox Studio Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12349213 . The registered office is 71-75 Shelton Street Covent Garden, London, WC2H 9JQ.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**Nimrox Studio Limited**  
**Statement of Financial Position (continued)**  
**As At 31 December 2022**

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For the year ending 31 December 2022 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 Nadine Chatergon

Director

19/09/2023

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.