

Company registration number: 03842437

Green Wolf Studio Limited

Unaudited filleted financial statements

30 September 2020

Green Wolf Studio Limited

Contents

Statement of financial position and notes to the financial statements

Green Wolf Studio Limited
Statement of financial position
30 September 2020

	2020		2019	
	£	£	£	£
Fixed assets		97,901		42,896
		<u> </u>		<u> </u>
Current assets	45,506		8,773	
Prepayments and accrued income	1,176		346	
	<u> </u>		<u> </u>	
		46,682		9,119
Creditors: amounts falling due within one year		(643,553)		(537,936)
		<u> </u>		<u> </u>
Net current liabilities		(596,871)		(528,817)
		<u> </u>		<u> </u>
Total assets less current liabilities		(498,970)		(485,921)
Accruals and deferred income		(1,100)		(500)
		<u> </u>		<u> </u>
Net liabilities		(500,070)		(486,421)
		<u> </u>		<u> </u>
Capital and reserves		(500,070)		(486,421)
		<u> </u>		<u> </u>
Notes to the financial statements				

Green Wolf Studio Limited**Year ended 30 September 2020****1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
R S W Marks	(417,812)	(110,448)	-	(528,260)
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2019

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
R S W Marks	(364,494)	(53,353)	35	(417,812)
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At the year end, the company owed £528,260 (2019 - £417,812) to the director.

For the year ending 30 September 2020 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 June 2021 , and are signed on behalf of the board by:

R S W Marks

Director

Company registration number: 03842437

The company is a private company limited by shares, registered in England. The address of the registered office is 2nd Floor, 32-33 Gosfield Street, Fitzrovia, London, W1W 6HL.

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.