

# **ONE NATION STUDIOS LTD**

**Company Registration Number:  
04358185 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2020**

## **Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **ONE NATION STUDIOS LTD**

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# ONE NATION STUDIOS LTD

## Company Information

for the Period Ended 31 January 2020

<b>Director:</b>	James Andrew Daniel Cannock
	Johnathan Edward Wilson
<b>Secretary:</b>	Johnathan Edward Wilson
<b>Registered office:</b>	Studio 1a St Johns St Johns Warwick England CV34 4NE
<b>Company Registration Number:</b>	04358185 (England and Wales)

# ONE NATION STUDIOS LTD

## Balance sheet

As at 31 January 2020

	<i>2020</i> <b>£</b>	<i>2019</i> <b>£</b>
FixedAssets:	<b>4,612</b>	4,788
Current assets:	<b>34,923</b>	32,280
Creditors: amounts falling due within one year:	<b>( 29,792 )</b>	( 27,798 )
<b>Net current assets (liabilities):</b>	<b>5,131</b>	4,482
Total assets less current liabilities:	<b>9,743</b>	9,270
<b>Total net assets (liabilities):</b>	<b>9,743</b>	9,270
<b>Capital and reserves:</b>	<b>9,743</b>	9,270

# ONE NATION STUDIOS LTD

## Balance sheet continued

For the year ending 31 January 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Johnathan Edward Wilson

Status: Director

The notes form part of these financial statements

# **ONE NATION STUDIOS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Employee Information**

Average number of employees: 4

# **ONE NATION STUDIOS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **2. Off balance sheet disclosure**

No

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.