

CWA Studios Limited

Registered Number
04730377
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2022

CWA Studios Limited
Company Information
for the year from 1 July 2021 to 30 June 2022

Directors	WARREN, Christopher John
	WARREN, Jacqueline Beulah Mary
Registered Address	Unit 29 Kings Grove
	Maidenhead
	SL6 4DP
Registered Number	04730377 (England and Wales)

CWA Studios Limited

Balance Sheet as at 30 June 2022

	2022 £	2021 £
Fixed Assets	157,132	166,313
Current Assets	68,591	56,102
Prepayments and accrued income	-	133
Creditors amounts falling due within one year	(141,211)	(141,817)
Net current assets (liabilities)	(72,620)	(85,582)
Total assets less current liabilities	84,512	80,731
Creditors amounts falling due after one year	(10,667)	(15,667)
Net assets (liabilities)	73,845	65,064
Capital and reserves	73,845	65,064

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The total amount of financial commitments not included on the balance sheet is £0 (2021 - £3,356).

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Board of Directors on 9 December 2022, and are signed on its behalf by:

WARREN, Christopher John

Director

Registered Company No. 04730377

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.