

CWA Studios Limited

Registered Number
04730377
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2021

CWA Studios Limited
Company Information
for the year from 1 July 2020 to 30 June 2021

Directors

WARREN, Christopher John

WARREN, Jacqueline Beulah Mary

Registered Address

Unit 29 Kings Grove

Maidenhead

SL6 4DP

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Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed Assets	166,313	165,510
Current Assets	56,102	98,214
Prepayments and accrued income	133	2,744
Creditors amounts falling due within one year	(141,817)	(206,320)
Net current assets (liabilities)	(85,582)	(105,362)
Total assets less current liabilities	80,731	60,148
Creditors amounts falling due after one year	(15,667)	(20,000)
Accruals and deferred income	-	(184)
Net assets (liabilities)	65,064	39,964
Capital and reserves	65,064	39,964

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 £3,356 (2020 - £13,827).

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 8 December 2021, 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.