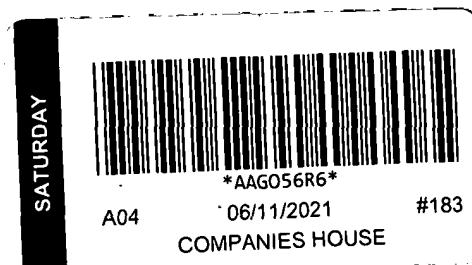


Company Registration Number 05094583 (England and Wales)

LEEDS INDEPENDENT STUDIOS LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 MARCH 2021**

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LEEDS INDEPENDENT STUDIOS LIMITED**BALANCE SHEET****AS AT 30 MARCH 2021**

	2021		2020	
	£	£	£	£
Fixed assets		272		-
Current assets	56,495		27,086	
Creditors: amounts falling due within one year	(10,246)		(12,573)	
Net current assets		46,249		14,513
Total assets less current liabilities		46,521		14,513
Accruals and deferred income		(21,175)		(1,800)
Net assets		25,346		12,713
Capital and reserves		25,346		12,713

Notes to the financial statements**1 Financial commitments, guarantees and contingencies**

At 31 March 2021 the company was committed to making payments of £13,500 (2020 - £13,500) under non-cancellable operating leases.

2 Employees

The average number of persons (including directors) employed by the company during the year is as follows:

	2021	2020
	Number	Number
Employees	2	2

3 Going concern

The directors have reviewed the company's financial performance and position in light of the current economic conditions and the impact of the Covid-19 pandemic. The directors believe that the company will be able to continue to settle its liabilities as they fall due for the foreseeable future. The directors have therefore concluded that the company's financial statements should be prepared on the basis that it is a going concern.

Leeds Independent Studios Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Bainbrigge Road, Leeds, West Yorkshire, LS6 3AD.

For the year ended 30 March 2021 the company 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 of its financial statements for the year in question in accordance with section 476.

LEEDS INDEPENDENT STUDIOS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 MARCH 2021

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28/10/21 and are signed on its behalf by:



M Cook
Director