

BRAND STUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

BRAND STUDIO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

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BRAND STUDIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Directors	Mrs Samantha Bolton Mrs Amanda Osborne
Company Number	05942610 (England and Wales)
Registered Office	Wheelwrights Hill Grove Lurgashall, Petworth Surrey GU28 9EW UK
Accountants	Mrs Pamela Bodell 19 The Springs Broxbourne Hertfordshire EN10 6EW

BRAND STUDIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020 £	2019 £
Current assets	(44)	10
Creditors: amounts falling due within one year	(5,833)	(5,812)
Net current liabilities	(5,877)	(5,802)
Total assets less current liabilities	(5,877)	(5,802)
Net liabilities	(5,877)	(5,802)
Capital and reserves	(5,877)	(5,802)

NOTES TO THE ACCOUNTS

1 Statutory information

Brand Studio Limited is a private company, limited by shares, registered in England and Wales, registration number 05942610. The registered office is Wheelwrights, Hill Grove, Lurgashall, Petworth, Surrey, GU28 9EW, UK.

2 Guarantees and other financial commitments

The Directors are aware that payments made by the company via an EBT arrangement are subject to an HMRC enquiry. The Directors have sought advice as to the potential outcomes of the enquiry and what routes to resolving the issues are available. HMRC has indicated that an offer from the company to pay £568,245 in respect of alleged outstanding liabilities would be accepted. The Directors continue to explore the validity of the HMRC position and have yet to reach any agreement with HMRC.

3 Average number of employees

During the year the average number of employees was 0 (2019: 0).

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. 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 June 2021

Mrs Samantha Bolton
Director

Company Registration No. 05942610

