

Registered number
06872186

Pencil Studio Limited

Filleted Accounts

30 April 2020

Pencil Studio Limited**Registered number:****06872186****Balance Sheet****as at 30 April 2020**

	2020	2019
	£	£
Fixed assets	7,654	8,289
Current assets	172,931	156,152
Creditors: amounts falling due within one year	(45,621)	(50,396)
Net current assets	127,310	105,756
Total assets less current liabilities	134,964	114,045
Creditors: amounts falling due after more than one year	-	(6,538)
Net assets	134,964	107,507
 Capital and reserves	 134,964	 107,507
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 12 Spencer Drive, Midsomer Norton, Radstock, BA3 2DN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr L Manning

Director

Approved by the board on 5 August 2020

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.