Registered	l number:	07376211
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## THE POND STUDIO LIMITED

### **UNAUDITED**

## FINANCIAL STATEMENTS

### INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2017

# THE POND STUDIO LIMITED REGISTERED NUMBER: 07376211

# BALANCE SHEET AS AT 30 SEPTEMBER 2017

		2017			2016
	Note		£		£
Fixed assets			26,061		25,932
Current assets		128,064		104,132	
Creditors: amounts falling due within one year		(34,678)		(34,005)	
NET CURRENT ASSETS	_		93,386		70,127
NET ASSETS			119,447		96,059
CAPITAL AND RESERVES			119,447		96,059

#### **DIRECTORS' CONFIRMATIONS**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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 provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 27 March 2018.

#### S.V. Cosgrave

Director

The notes on page 1 form part of these financial statements.

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.