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Registered number: 07376211

Amended

**THE POND STUDIO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

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12/08/2023

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COMPANIES HOUSE

**The Pond Studio Ltd
Balance Sheet
As At 28 February 2022**

Registered number: 07376211

	2022	2021
	£	£
Fixed assets	31,130	37,671
Current assets	68,894	99,669
Prepayments and accrued income	3,292	1,632
Creditors: Amounts Falling Due Within One Year	(14,534)	(40,796)
NET CURRENT ASSETS	57,652	60,505
TOTAL ASSETS LESS CURRENT LIABILITIES	88,782	98,176
Accruals and deferred income	(796)	(780)
NET ASSETS	87,986	97,396
CAPITAL AND RESERVES	87,986	97,396

Notes

1. Average Number of Employees

Average-number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. General Information

The Pond Studio Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07376211. The registered office is Suite 3 No. 2 Manchester Road, Wilmslow, Cheshire, SK9 1BG.

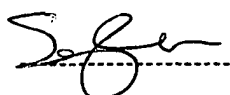
For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Sean Cosgrave
Director



Miss Christina Cosgrave
Director

28/02/2022