

**TI STUDIO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

TI STUDIO LIMITED
Balance Sheet
As at 30 September 2022

Registered number: 09240742

	2022	2021
	£	£
Fixed assets	4,913	2,782
Current assets	35,274	26,103
Creditors: Amounts Falling Due Within One Year	(17,703)	(15,102)
NET CURRENT ASSETS	17,571	11,001
TOTAL ASSETS LESS CURRENT LIABILITIES	22,484	13,783
Accruals and deferred income	(1,187)	(1,243)
NET ASSETS	21,297	12,540
CAPITAL AND RESERVES	21,297	12,540

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

TI STUDIO LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 09240742 . The registered office is 18 Westbrook Drive, Bourne End, Hemel Hempstead, Hertfordshire, HP1 2EF.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Miss Tara Ilsley

Director

13/04/2023

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.