

# **AMBIENT QUEST STUDIOS LIMITED**

**Company Registration Number:  
09474914 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **AMBIENT QUEST STUDIOS LIMITED**

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# **AMBIENT QUEST STUDIOS LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**Director:**

Mark Eyles

Caroline Eyles

Joe Eyles

Tom Eyles

**Registered office:**

5

Radway Road

Southampton

GBR

SO15 7PT

**Company Registration Number:**

09474914 (England and Wales)

# **AMBIENT QUEST STUDIOS LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**

Mark Eyles

Caroline Eyles

Joe Eyles

Tom Eyles

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 6 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Mark Eyles

Status: Director

# **AMBIENT QUEST STUDIOS LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 March 2019**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# AMBIENT QUEST STUDIOS LIMITED

## Balance sheet

As at 31 March 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
FixedAssets:	<b>166</b>	299
Current assets:	<b>0</b>	0
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 0 )</b>	( 0 )
<b>Net current assets (liabilities):</b>	<b>0</b>	0
Total assets less current liabilities:	<b>166</b>	299
<b>Total net assets (liabilities):</b>	<b>166</b>	299
<b>Capital and reserves:</b>	<b>166</b>	299

# **AMBIENT QUEST STUDIOS LIMITED**

## **Balance sheet continued**

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 6 May 2019**

**And Signed On Behalf Of The Board By:**

Name: Mark Eyles

Status: Director

The notes 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.