

AMBIENT QUEST STUDIOS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

AMBIENT QUEST STUDIOS LIMITED

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for the Period Ended 31 March 2023

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AMBIENT QUEST STUDIOS LIMITED

Company Information

for the Period Ended 31 March 2023

Director:

Mark Eyles

Caroline 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 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The principal activity of the company has been the development and publishing of books and computer games.

Additional information

The company was dormant until the 30th March 2022 and has been trading again since then.

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Mark Eyles

Caroline Eyles

This report was approved by the board of directors on 24 August 2023

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 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	117	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	344	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(461)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

AMBIENT QUEST STUDIOS LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i>	<i>2022</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

AMBIENT QUEST STUDIOS LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 August 2023

And Signed On Behalf Of The Board By:

Name: Mark Eyles

Status: Director

The notes form part of these financial statements

AMBIENT QUEST STUDIOS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

AMBIENT QUEST STUDIOS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.