

COMPANY REGISTRATION NUMBER: 10079170

Ark Studio Limited

Unaudited financial statements

For the year ended

31 March 2020

Ark Studio Limited

Statement of financial position

31 March 2020

	2020		2019
	£	£	£
Fixed assets	1,781		2,375
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Current assets	178,571		116,151
Creditors: amounts falling due within one year	(65,449)		(59,915)
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Net current assets	113,122		56,236
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Total assets less current liabilities	114,903		58,611
Accruals and deferred income	(492)		(360)
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	114,411		58,251
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Capital and reserves	114,411		58,251
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 6 (2019: 4).

2. Directors' advances, credits and guarantees

Amounts advanced to directors by the company totalled £75,481 (2019:£18,367) No interest will be charged on these advances.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 October 2020 , and are signed on behalf of the board by:

L Nash

Director

Company registration number: 10079170

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sixty Six, North Quay, Great Yarmouth, Norfolk, NR30 1HE.

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.