

COMPANY REGISTRATION NUMBER: 10079170

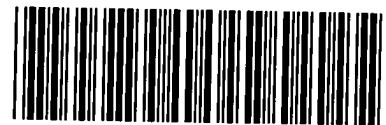
**Ark Studio Limited (formerly Lee Nash Creative
Limited)**

Unaudited financial statements

For the year ended

31 March 2018

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Ark Studio Limited (formerly Lee Nash Creative Limited)

Statement of financial position

31 March 2018

	Year to 31 Mar 18 £	Period from 22 Mar 16 to 31 Mar 17 £
Fixed assets	£ <u>3,165</u>	£ <u>1,312</u>
Current assets	107,993	38,659
Creditors: amounts falling due within one year	<u>(70,780)</u>	<u>(36,089)</u>
Net current assets	<u>37,213</u>	<u>2,570</u>
Total assets less current liabilities	<u>40,378</u>	<u>3,882</u>
Accruals and deferred income	<u>(360)</u>	<u>(2,309)</u>
	<u>40,018</u>	<u>1,573</u>
Capital and reserves	<u>40,018</u>	<u>1,573</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 4 (2017: 1).

2. Directors' advances, credits and guarantees

Amounts advanced to directors by the company totalled £5,609 (2017: Nil) No interest will be charged on these advances.

Ark Studio Limited (formerly Lee Nash Creative Limited)

Statement of financial position (continued)

31 March 2018

For the year ending 31 March 2018 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 9/6/18, 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.