

**ANATOMIE STUDIO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

Walden Way & Co

Chartered Certified Accountants & Registered Auditors

Unit A3, Gateway Tower  
32 Western Gateway  
London  
E16 1YL

**Anatomie Studio Limited**  
**Balance Sheet**  
**As at 31 May 2019**

**Registered number:** 10184394

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,573	12,637
Current assets	24,434	16,926
Prepayments and accrued income	5,250	5,250
Creditors: Amounts Falling Due Within One Year	(41,420 )	(31,069 )
<b>NET CURRENT LIABILITIES</b>	(11,736 )	(8,893 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	3,837	3,744
Accruals and deferred income	(315 )	(1,470 )
<b>NET ASSETS</b>	3,522	2,274
<b>CAPITAL AND RESERVES</b>	3,522	2,274

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	1	1
	1	1

**2. General Information**

Anatomie Studio Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10184394. The registered office is Unit 113, Arch 17 Station Passage, Peckham, London, SE15 2JR.

**Anatomie Studio Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Ms Anna Barros**

**24/01/2020**

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.