Registered number: 10184394

# ANATOMIE STUDIO LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2020

Walden Way & Co

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

## Anatomie Studio Limited Balance Sheet As at 31 May 2020

Registered number: 10184394

	2020	2019
	£	£
Fixed assets	14,595	15,573
Current assets	38,643	24,434
Prepayments and accrued income	5,250	5,250
Creditors: Amounts Falling Due Within One Year	(52,090)	(41,420)
NET CURRENT LIABILITIES	(8,197)	(11,736)
TOTAL ASSETS LESS CURRENT LIABILITIES	6,398	3,837
Accruals and deferred income	(315)	(315)
NET ASSETS	6,083	3,522
CAPITAL AND RESERVES	6,083	3,522

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2019: 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 2020

For the year ending 31 May 2020 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 his 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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**Dr Anna Barros** 

Director

09/02/2021

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.		