REGISTERED NUMBER: 10191339 (England and Wales)

Unaudited Financial Statements

for the Period 20 May 2016 to 31 May 2017

for

Aaron Skipper Studio Limited

Contents of the Financial Statements
for the Period 20 May 2016 to 31 May 2017

Aaron Skipper Studio Limited

Company Information
for the Period 20 May 2016 to 31 May 2017

DIRECTOR:	Mr A Skipper
REGISTERED OFFICE:	Marland House 13 Huddersfield Road Barnsley South Yorkshire S70 2LW
REGISTERED NUMBER:	10191339 (England and Wales)
ACCOUNTANTS:	Harris & Co Limited Chartered Accountants Marland House 13 Huddersfield Road Barnsley South Yorkshire S70 2LW

Balance Sheet
31 May 2017

	Notes	£
FIXED ASSETS		
Tangible assets	4	1,799
CURRENT ASSETS		
Cash at bank		10,185
CREDITORS		
Amounts falling due within one year	5	(8,127)
NET CURRENT ASSETS		2,058
TOTAL ASSETS LESS CURRENT LIABILITIES		3,857
PROVISIONS FOR LIABILITIES		(360)
NET ASSETS		3,497
CAPITAL AND RESERVES		
Called up share capital	6	1
Retained earnings		3,496
SHAREHOLDERS' FUNDS		3,497

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2017.

The members have not required the Company to obtain an audit of its financial statements for the period ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director on 20 October 2017 and were signed by:

Mr A Skipper - Director

Notes to the Financial Statements
for the Period 20 May 2016 to 31 May 2017

1. STATUTORY INFORMATION

Aaron Skipper Studio Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation and functional currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Significant judgements and estimates
The principal accounting policies and significant judgements and estimates applied in the preparation of these financial statements are set out below. These policies, judgements and estimates have been consistently applied to all years presented unless otherwise stated.

Turnover
Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

All fixed assets are initially recorded at cost.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
Additions	2,698
At 31 May 2017	2,698
DEPRECIATION	
Charge for period	899
At 31 May 2017	899
NET BOOK VALUE	
At 31 May 2017	1,799

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	5,891
Other creditors	2,236
	8,127

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

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.