

GUNTERSTONE STUDIO LIMITED

Registered Number
10834662
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2021

GUNTERSTONE STUDIO LIMITED

Company Information for the year from 1 July 2020 to 30 June 2021

Directors

HAN, Binping

HAN, Tianlei

Registered Address

23c Gunterstone Road

London

W14 9BP

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GUNTERSTONE STUDIO LIMITED

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Fixed Assets	1,873	624
Current Assets	880,647	225,496
Creditors amounts falling due within one year	(769,503)	(191,988)
Net current assets (liabilities)	111,144	33,508
Total assets less current liabilities	113,017	34,132
Provisions for liabilities	(16,581)	(5,757)
Net assets (liabilities)	96,436	28,375
Capital and reserves	96,436	28,375

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The average number of persons employed by the company in the period was 17 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 31 March 2022, and are signed on its behalf by:

HAN, Tianlei

Director

Registered Company No. 10834662

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.