

Registered number
11130210

Studio Ekborn Limited

Unaudited Filleted Accounts

31 January 2020

Studio Ekborn Limited**Registered number: 11130210****Balance Sheet****as at 31 January 2020**

	2020	2019
	£	£
Fixed assets	3,227	4,302
Current assets	152,276	116,825
Prepayments and accrued income	3,676	10,768
	<u>155,952</u>	<u>127,593</u>
Creditors: amounts falling due within one year	<u>(24,860)</u>	<u>(34,803)</u>
Net current assets	131,092	92,790
Total assets less current liabilities	134,319	97,092
Accruals and deferred income	(1,200)	(2,653)
Net assets	<u>133,119</u>	<u>94,439</u>
 Capital and reserves	 <u>133,119</u>	 <u>94,439</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

During the year the director repaid the advance of £90,587. The loan beared interest at a rate of 2.5% per annum.

The company is a private company limited by shares and incorporated in England. Its registered office is 11 Bridge Wharf, 230 Old Ford Road, London, United Kingdom, E2 9PR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms P. Ekborn

Director

Approved by the board on 4 November 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.

