

**HRH STUDIO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Rox Tax & Accountancy LLP

Unit 6 Dunley Hill Court
Ranmore Common
Dorking
Surrey
RH5 6SX

HRH Studio Ltd
Balance Sheet
As at 30 November 2020

Registered number: 11687384

	2020	2019
	£	£
Current assets	6,539	5,772
Creditors: Amounts Falling Due Within One Year	(6,355)	(5,114)
	<hr/>	<hr/>
NET CURRENT ASSETS	184	658
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	184	658
	<hr/>	<hr/>
Accruals and deferred income	-	(426)
	<hr/>	<hr/>
NET ASSETS	184	232
	<hr/>	<hr/>
CAPITAL AND RESERVES	184	232
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

HRH Studio Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11687384 . The registered office is 1 Coach House Mews, Ranmore Common, Dorking, Surrey, RH5 6SX.

For the year ending 30 November 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 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

Miss Hannah Hutchinson

Director

30/06/2021

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.