

13 STUDIO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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UNAUDITED ACCOUNTS
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13 STUDIO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Mr Satvinder Singh Tak
Company Number	11731810 (England and Wales)
Registered Office	45 CRANBOURNE AVENUE WOLVERHAMPTON WV4 6RJ UNITED KINGDOM

13 STUDIO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	2,344	371
Current assets			
Debtors	5	8,206	8,102
Cash at bank and in hand		16,373	17,825
		<u>24,579</u>	<u>25,927</u>
Creditors: amounts falling due within one year	<u>6</u>	(8,496)	(8,719)
Net current assets		<u>16,083</u>	<u>17,208</u>
Net assets		<u>18,427</u>	<u>17,579</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,327	17,479
Shareholders' funds		<u>18,427</u>	<u>17,579</u>

For the year ending 31 December 2021 the company 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 June 2022 and were signed on its behalf by

Mr Satvinder Singh Tak
Director

Company Registration No. 11731810

13 STUDIO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Statutory information

13 Studio Ltd is a private company, limited by shares, registered in England and Wales, registration number 11731810. The registered office is 45 CRANBOURNE AVENUE, WOLVERHAMPTON, WV4 6RJ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Reducing Balance
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2021	660
Additions	2,755
At 31 December 2021	3,415
Depreciation	
At 1 January 2021	289
Charge for the year	782
At 31 December 2021	1,071
Net book value	
At 31 December 2021	2,344
At 31 December 2020	371

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	8,206	8,102

13 STUDIO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	2,628	2,011
Taxes and social security	5,472	6,312
Loans from directors	396	396
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	8,496	8,719
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7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

