

**13 STUDIO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

**13 STUDIO LTD**  
**UNAUDITED ACCOUNTS**  
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**13 STUDIO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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

**13 STUDIO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	371	495
<b>Current assets</b>			
Debtors	5	8,102	7,044
Cash at bank and in hand		17,825	15,621
		<u>25,927</u>	<u>22,665</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(8,719)	(7,760)
<b>Net current assets</b>		<u>17,208</u>	<u>14,905</u>
<b>Net assets</b>		<u>17,579</u>	<u>15,400</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		17,479	15,300
<b>Shareholders' funds</b>		<u>17,579</u>	<u>15,400</u>

For the year ending 31 December 2020 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 28 September 2021 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 2020**

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**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

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 January 2020	660
At 31 December 2020	660
<b>Depreciation</b>	
At 1 January 2020	165
Charge for the year	124
At 31 December 2020	289
<b>Net book value</b>	
At 31 December 2020	371
At 31 December 2019	495

**5 Debtors: amounts falling due within one year**

	<b>2020 £</b>	<b>2019 £</b>
Trade debtors	8,102	7,044

**13 STUDIO LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
VAT	2,011	2,342
Taxes and social security	6,312	5,268
Loans from directors	396	150
	<hr/>	<hr/>
	8,719	7,760
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

