

AMENDED.

FOUR FOUR STUDIO LTD

Financial Statements

for the period

19 March 2019 to 31 March 2020

WEDNESDAY



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10/06/2020

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COMPANIES HOUSE

FOUR FOUR STUDIO LTD

**Contents of the Financial Statements
for the period 19 March 2019 to 31 March 2020**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

FOUR FOUR STUDIO LTD

**Company Information
for the period 19 March 2019 to 31 March 2020**

Director: S P Tyson

Registered office: 20-22 Wenlock Road
London
N1 7GU

Registered number: 11892103 (England and Wales)

Accountants: Haines Watts
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

FOUR FOUR STUDIO LTD (REGISTERED NUMBER: 11892103)

**Balance Sheet
31 March 2020**

	Notes	£
Current assets		
Debtors	4	11,000
Cash at bank		8,789
		<u>19,789</u>
Creditors		
Amounts falling due within one year	5	19,575
		<u>19,575</u>
Net current assets		<u>214</u>
Total assets less current liabilities		<u>214</u>
Capital and reserves		
Called up share capital	6	1
Retained earnings		213
		<u>214</u>
Shareholders' funds		<u>214</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director and authorised for issue on
and were signed by:

4/6/2020


S P Tyson - Director

The notes form part of these financial statements

FOUR FOUR STUDIO LTD

Notes to the Financial Statements for the period 19 March 2019 to 31 March 2020

1. Statutory information

Four Four Studio Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

AMENDED ACCOUNTS

The accounts for the period ended 31 March 2020 have been amended. These accounts are now the statutory accounts and are prepared as they were at the date of the original accounts.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover represents amounts receivable for goods provided in the year and is stated net of VAT.

Going concern

The director have considered the potential impact to the business presented by COVID 19 and does not believe ongoing company operational performance will be materially affected.

3. Employees and directors

The average number of employees during the period was 1.

4. Debtors: amounts falling due within one year

	£
Other debtors	11,000
	<u>11,000</u>

5. Creditors: amounts falling due within one year

	£
Taxation and social security	18,271
Other creditors	1,304
	<u>19,575</u>

6. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
			<u>1</u>