

**AW-AR Studio Limited Filleted
Accounts Cover**

AW-AR Studio Limited

Company No. 12395416

Unaudited Accounts

31 January 2024

AW-AR Studio Limited Balance**Sheet Registrar****at 31 January 2024****Company No. 12395416**

	2024	2023
	£	£
Fixed assets	20,647	24,774
Current assets	34,363	28,559
Creditors: Amounts falling due within one year	(5,240)	(2,983)
Net current assets	29,123	25,576
Total assets less current liabilities	49,770	50,350
Accruals and deferred income	(770)	(818)
	49,000	49,532
Capital and reserves	49,000	49,532

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

AW-AR Studio Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 12395416

Its registered office is:

Alpha House

4 Carver Street

Sheffield

S1 4FS

For the year ended 31 January 2024 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 18 April 2024 and signed on its behalf by:

A.K. Robinson - Director

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.