

**BARBICAN STUDIO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

BARBICAN STUDIO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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BARBICAN STUDIO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	J Mason
Company Number	12656459 (England and Wales)
Registered Office	The Howarth Armsby Suite, Studio House Delamare Road Cheshunt Hertfordshire EN8 9SH
Accountants	Howarth Armsby Studio House Delamare Road Cheshunt Hertfordshire EN8 9SH

BARBICAN STUDIO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022	2021
	£	£
Fixed assets	4,007	-
Current assets	95,286	78,451
Creditors: amounts falling due within one year	(90,412)	(64,473)
Net current assets	4,874	13,978
Total assets less current liabilities	8,881	13,978
Net assets	8,881	13,978
Capital and reserves	8,881	13,978

NOTES TO THE ACCOUNTS

1 Statutory information

Barbican Studio Ltd is a private company, limited by shares, registered in England and Wales, registration number 12656459. The registered office is The Howarth Armsby Suite, Studio House, Delamare Road, Cheshunt, Hertfordshire, EN8 9SH.

2 Average number of employees

During the year the average number of employees was 2 (2021: 1).

For the year ending 30 June 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 March 2023

J Mason
Director

Company Registration No. 12656459

