

321STUDIOS LTD

**Company Registration Number:
13662050 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

321STUDIOS LTD

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for the Period Ended 31 October 2023

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Company Information

for the Period Ended 31 October 2023

Director:

Ryan John Lewis

Angharad Mair Buckler

Registered office:

24 Elmhurst Crescent

24 Elmhurst Crescent

St Thomas

Swansea

GB-WLS

SA1 8EA

Company Registration Number:

13662050 (England and Wales)

321STUDIOS LTD

Directors' Report Period Ended 31 October 2023

The directors present their report with the financial statements of the company for the period ended 31 October 2023

Directors

The directors shown below have held office during the whole of the period from 01 November 2022 to 31 October 2023

Ryan John Lewis

Angharad Mair Buckler

This report was approved by the board of directors on 4 March 2024

And Signed On Behalf Of The Board By:

Name: Ryan John Lewis

Status: Director

321STUDIOS LTD

Profit and Loss Account

for the Period Ended 31 October 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Oct 2022</i> £
Turnover		11,199	0
Cost of sales		(700)	(0)
Gross Profit or (Loss)		10,499	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		10,499	0
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		10,499	0
Tax on Profit		(1,994)	(0)
Profit or (Loss) for Period		8,505	0

The notes form part of these financial statements

321STUDIOS LTD

Balance sheet

As at 31 October 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Oct 2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		12,000	12,000
Total current assets:		12,000	12,000
Net current assets (liabilities):		12,000	12,000
Total assets less current liabilities:		12,000	12,000
Total net assets (liabilities):		12,000	12,000

The notes form part of these financial statements

321STUDIOS LTD

Balance sheet continued

As at 31 October 2023

	<i>Notes</i>	<i>2023</i> £	<i>13 months to</i> <i>31 Oct 2022</i> £
Capital and reserves			
Called up share capital:		12,000	12,000
Shareholders funds:		<u>12,000</u>	<u>12,000</u>

For the year ending 31 October 2023 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 4 March 2024

And Signed On Behalf Of The Board By:

Name: Ryan John Lewis

Status: Director

The notes form part of these financial statements

321STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

321STUDIOS LTD

Notes to the Financial Statements

for the Period Ended 31 October 2023

2. Employees

	2023	13 months to 31 Oct 2022
Average number of employees during the period	0	0

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Notes to the Financial Statements

for the Period Ended 31 October 2023

3. Off balance sheet disclosure

No

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.