

**JOHN WILLIAMS STUDIOS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MAY 2023 TO 29 FEBRUARY 2024**

JOHN WILLIAMS STUDIOS LIMITED
Balance Sheet
As At 29 February 2024

Registered number: 01060811

	29 February 2024	30 April 2023
	£	£
Fixed assets	212	282
Current assets	766,002	1,005,604
Creditors: Amounts Falling Due Within One Year	(21,381)	(244,645)
NET CURRENT ASSETS	744,621	760,959
TOTAL ASSETS LESS CURRENT LIABILITIES	744,833	761,241
Accruals and deferred income	(936)	-
NET ASSETS	743,897	761,241
CAPITAL AND RESERVES	743,897	761,241

Notes

1. General Information

JOHN WILLIAMS STUDIOS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 01060811 . The registered office is 3 Woodside Road, Amersham, Buckinghamshire, HP6 6AA.

2. Average Number of Employees

Average number of employees, including directors, during the period was:

	29 February 2024	30 April 2023
Office and administration	2	2
	2	2

JOHN WILLIAMS STUDIOS LIMITED
Balance Sheet (continued)
As At 29 February 2024

For the period ending 29 February 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Williams

Director

12/04/2024

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.