

Company No.: 03204556

JMP STUDIO LIMITED

BALANCE SHEET AT 31st OCTOBER 2019

	<u>31/10/19</u>	<u>31/10/18</u>
	<u>£</u>	<u>£</u>
CREDITORS - Amounts falling due within one year		
Amounts due to group undertakings	(3,793)	(3,793)
	<u>(3,793)</u>	<u>(3,793)</u>
Represented by:		
SHARE CAPITAL ISSUED, ALLOTTED AND FULLY PAID		
100 Ordinary shares of £1.00 each	100	100
Profit and loss account	<u>(3,893)</u>	<u>(3,893)</u>
Shareholder's funds (Equity interests)	<u>(3,793)</u>	<u>(3,793)</u>

For the year ended 31 October 2019 the company was entitled to exemption under section 480 of the Companies Act 2006. The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledges their responsibility for:

- (a) ensuring the company keeps accounting records which comply with Section 386; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and Signed on 4/5/20

N. Manzaroli

N A Manzaroli - Director

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SPE 22/05/2020 #7
COMPANIES HOUSE