

STUDIO65 LIMITED

**Company Registration Number:
03909656 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

STUDIO65 LIMITED

Company Information

for the Period Ended 31 January 2016

Director:	Nick Planas
Secretary:	Ann Yvette Planas
Registered office:	65 Beech Drive Brackley Northamptonshire NN13 6JG
Company Registration Number:	03909656 (England and Wales)

STUDIO65 LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	1	1
Current assets		
Stocks:	2,164	4,903
Debtors:	42	391
Cash at bank and in hand:	511	573
Total current assets:	2,717	5,867
Creditors: amounts falling due within one year:	(89)	(56)
Net current assets (liabilities):	2,628	5,811
Total assets less current liabilities:	2,629	5,812
Total net assets (liabilities):	2,629	5,812
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	2,628	5,811
Total shareholders funds:	2,629	5,812

STUDIO65 LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nick Planas

Status: 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.