Company Registration No. 06258509 (England and Wales)

## NEW STREET STUDIOS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

# NEW STREET STUDIOS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

### NEW STREET STUDIOS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

**Director** Kevin Thompson

Company Number 06258509 (England and Wales)

Registered Office Creative Media Centre

45 Robertson Street

HASTINGS East Sussex TN34 1HL United Kingdom

## NEW STREET STUDIOS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Fixed assets		784		1,045
Current assets	10,979		14,014	
Creditors: amounts falling due within one year	(10,705)		(10,744)	
Net current assets		274		3,270
Total assets less current liabilities		1,058		4,315
Accruals and deferred income		(1,050)		(1,325)
Net assets	_ _	8		2,990
Capital and reserves	_	8		2,990

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

New Street Studios Ltd is a private company, limited by shares, registered in England and Wales, registration number 06258509. The registered office is Creative Media Centre, 45 Robertson Street, HASTINGS, East Sussex, TN34 1HL, United Kingdom.

### 2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 March 2023 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 8 December 2023

Kevin Thompson Director

Company Registration No. 06258509

