

Registered Number: 06445045
England and Wales

Abridged Accounts

for the year ended 31 December 2022

for

ANDREW HENNESSEY STUDIOS LIMITED

ANDREW HENNESSEY STUDIOS LIMITED

Balance Sheet

As at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	1,707	2,008
		<u>1,707</u>	<u>2,008</u>
Current assets			
Debtors		3,060	0
Cash at bank and in hand		8,973	1,310
		<u>12,033</u>	<u>1,310</u>
Creditors: amount falling due within one year		(7,347)	(4,299)
Net current assets		<u>4,686</u>	<u>(2,989)</u>
Total assets less current liabilities		<u>6,393</u>	<u>(981)</u>
Net assets		<u>6,393</u>	<u>(981)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,391	(983)
Shareholder's funds		<u>6,393</u>	<u>(981)</u>

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 30 August 2023 and were signed on its behalf by:

Andrew Hennessey

Director

ANDREW HENNESSEY STUDIOS LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 December 2022

General Information

Andrew Hennessey Studios Limited is a private company, limited by shares, registered in England and Wales, registration number 06445045, registration address 39 fairfield Avenue, Ruislip, Middlesex, HA4 7PG.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	15% Reducing Balance
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2. Average number of employees

Average number of employees during the year was 1 (2021 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 January 2022	10,846	10,846
Additions	-	-
Disposals	-	-
At 31 December 2022	10,846	10,846
Depreciation		
At 01 January 2022	8,838	8,838
Charge for year	301	301
On disposals	-	-
At 31 December 2022	9,139	9,139
Net book values		
Closing balance as at 31 December 2022	1,707	1,707
Opening balance as at 01 January 2022	2,008	2,008

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.