

**DZ STUDIO (UK) LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

DZ Studio (UK) Limited
Balance Sheet
As at 30 April 2017

Registered number: 06580647

| | 2017 | 2016 |
|--|----------------------|----------------------|
| | £ | £ |
| Current assets | 66,475 | 77,359 |
| Creditors: Amounts Falling Due Within One Year | (44,373) | (50,650) |
| NET CURRENT ASSETS | <u>22,102</u> | <u>26,709</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>22,102</u> | <u>26,709</u> |
| Accruals and deferred income | (750) | (750) |
| NET ASSETS | <u><u>21,352</u></u> | <u><u>25,959</u></u> |
| CAPITAL AND RESERVES | <u><u>21,352</u></u> | <u><u>25,959</u></u> |

Notes

2. General Information

DZ Studio (UK) Limited Registered number 06580647 is a limited by shares company incorporated in England & Wales. The Registered Office is Armadale, Station Road, Whitchurch, Shropshire, SY13 1RD.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Claire Sumner

29 January 2018

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.