

# **STUDIOSTAND LIMITED**

**Company Registration Number:  
07537822 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2019**

## **Period of accounts**

**Start date: 01 March 2018**

**End date: 28 February 2019**

# **STUDIOSTAND LIMITED**

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# **STUDIOSTAND LIMITED**

## **Company Information**

**for the Period Ended 28 February 2019**

**Director:**

MATTEO BORSETTI

**Registered office:**

Worldview Space  
1 Pope Street  
London  
SE1 3PR

**Company Registration Number:**

07537822 (England and Wales)

# STUDIOSTAND LIMITED

## Balance sheet

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Intangible assets:	2	0	0
Tangible assets:	3	351	100
<b>Total fixed assets:</b>		<u>351</u>	<u>100</u>
<b>Current assets</b>			
Stocks:		227	0
Debtors:	4	0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>227</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	( 3,000 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>( 2,773 )</u>	<u>0</u>
Total assets less current liabilities:		( 2,422 )	100
Creditors: amounts falling due after more than one year:	6	( 4,900 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>( 7,322 )</u>	<u>100</u>

The notes form part of these financial statements

# STUDIOSTAND LIMITED

## Balance sheet continued

As at 28 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Revaluation reserve:	7	<b>0</b>	0
Profit and loss account:		<b>( 7,422 )</b>	0
<b>Shareholders funds:</b>		<b>( 7,322 )</b>	100

For the year ending 28 February 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 24 September 2019**

**And Signed On Behalf Of The Board By:**

Name: MATTEO BORSETTI

Status: Director

The notes form part of these financial statements

# **STUDIOSTAND LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# STUDIOSTAND LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2019

### 2. Intangible assets

	Other		Total
Cost	£	£	
At 01 March 2018	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 28 February 2019	-	-	-
<b>Amortisation</b>			
Amortisation at 01 March 2018	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 28 February 2019	-	-	-
<b>Net book value</b>			
Net book value at 28 February 2019	-	-	-
Net book value at 28 February 2018	-	-	-

not applicable

# STUDIOSTAND LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2019

### 3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 March 2018	100		100
Additions	251		251
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 28 February 2019	351		351
<b>Depreciation</b>			
At 01 March 2018	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 28 February 2019	0		0
<b>Net book value</b>			
At 28 February 2019	351		351
At 28 February 2018	100		100

it's referred to the previous year plus the current year bought office equipment



# STUDIOSTAND LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2019

### 4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0
No debtors		

# STUDIOSTAND LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2019

### 5.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Bank loans and overdrafts	<b>3,000</b>	0
Amounts due under finance leases and hire purchase contracts	<b>0</b>	0
Trade creditors	<b>0</b>	0
Taxation and social security	<b>0</b>	0
Accruals and deferred income	<b>0</b>	0
Other creditors	<b>0</b>	0
<b>Total</b>	<b>3,000</b>	0

Overdraft with bank

# STUDIOSTAND LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2019

### 6.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	<b>4,900</b>	0
Amounts due under finance leases and hire purchase contracts	<b>0</b>	0
Other creditors	<b>0</b>	0
<b>Total</b>	<b>4,900</b>	0

Loan with bank

# STUDIOSTAND LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2019

### 7. Revaluation reserve

	<i>2019</i>
	<i>£</i>
Balance at 01 March 2018	0
Surplus or deficit after revaluation	0
Balance at 28 February 2019	<u>0</u>

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.