

Registered number: 07752360

F Great Motion Graphics Studio Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/03/2021

Prepared By:
Brondesbury Accountants
1 College Yard
56 Winchester Avenue
London
NW6 7UA

Registered Number: 07752360

BALANCE SHEET AT 31/03/2021

| | 2021 | 2020 |
|---|-----------|-----------|
| | £ | £ |
| Fixed assets | 74,442 | 99,256 |
| Current assets | 221,138 | 115,942 |
| Prepayments and accrued income | 16,750 | 16,750 |
| | (| (|
| Creditors: amounts falling due within one year | 133,189 | 172,893 |
| |) |) |
| Net Current Assets / (Liabilities) | 104,699 | (40,201) |
| Total assets less current liabilities | 179,141 | 59,055 |
| Creditors: amounts falling due after more than one year | 332,615 | 163,000 |
| Net Liabilities | (153,474) | (103,945) |
| Capital and reserves | (153,474) | (103,945) |

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07752360.

Registered office 1 College Yard, 56 Winchester Avenue, London, NW6 7UA

For the year ending 31/03/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06/08/2021 and signed on their behalf by

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Conrado Galves Malerba

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.