

Registered Number:08065316

England and Wales

Flox Studios Limited

Report of the Director and Unaudited Accounts

For the year ended 31 May 2015

Flox Studios Limited

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Flox Studios Limited

Accountants' Report  
For the year ended 31 May 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Short Accountancy LTD  
Paulton House  
Old Mills  
Paulton  
Bristol  
BS39 7SX

**Dated:** 09 February 2016

# Balance Sheet As at 31 May 2015

	2015		2014	
	£	£	£	£
Called up share capital not paid		66		-
Current assets	17,187		-	
Creditors: amounts falling due within one year	(5,929)		-	
<b>Net current assets</b>		<b>11,258</b>		<b>-</b>
<b>Total assets less current liabilities</b>		<b>11,324</b>		<b>-</b>
Accruals and deferred income		(200)		-
<b>Net assets/liabilities</b>		<b>11,124</b>		<b>-</b>
<b>Capital and reserves</b>		<b>11,124</b>		<b>-</b>

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director 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 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 provisions applicable to companies subject to the small companies' regime.

Signed by the director

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Mr A Prokhrov Director

Date approved by the board: 09 February 2016

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.