

**Flox Studios Ltd FILLETED  
ACCOUNTS COVER**

**Flox Studios Ltd**

**Company No. 08065316**

**Unaudited Accounts**

**31 May 2018**

**Flox Studios Ltd BALANCE SHEET**  
**REGISTRAR**  
**at 31 May 2018**  
**Company No. 08065316**

|  | <b>2018</b>   | <b>2017</b>   |
|--|---------------|---------------|
|  | <b>£</b>      | <b>£</b>      |
| Fixed assets                                   | 997           | 1,329         |
| Current assets                                 | 56,174        | 83,953        |
| Creditors: Amounts falling due within one year | (5,935)       | (11,224)      |
| Net current assets                             | 50,239        | 72,729        |
| Total assets less current liabilities          | 51,236        | 74,058        |
| Accruals and deferred income                   | (299)         | (200)         |
|  | 50,937        | 73,858        |
| <b>Capital and reserves</b>                    | <b>50,937</b> | <b>73,858</b> |

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
08065316

Its registered office is:  
20-22 Wenlock Road  
London  
N1 7GU

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 21 September 2018

And signed on its behalf by:

A. Prokhorov  
Director

21 September 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.