

Michael Grubb Studio Limited
Filleted Accounts Cover

Michael Grubb Studio Limited

Company No. 08333775

Unaudited Accounts

31 March 2022

Michael Grubb Studio Limited
Balance Sheet Registrar
at 31 March 2022
Company No. 08333775

	2022	2021
	£	£
Fixed assets	54,481	64,833
Current assets	220,398	312,668
Prepayments and accrued income	17,826	14,247
Creditors: Amounts falling due within one year	(81,136)	(141,635)
Net current assets	157,088	185,280
Total assets less current liabilities	211,569	250,113
Creditors: Amounts falling due after more than one year	(15,300)	-
Accruals and deferred income	(5,915)	(3,806)
	190,354	246,307
Capital and reserves	190,354	246,307

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	14	12

3 General information

Its registered number is: 08333775
 Its registered office is:
 Bryanstone Road
 Bournemouth
 Dorset
 BH3 7JE

For the year ended 31 March 2022 the company was entitled to exemption from audit 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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.

The accounts were approved by the board of directors on 17 November 2022 and signed on its behalf by:

M. Grubb - 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.