

Michael Grubb Studio Limited
Filleted Accounts Cover

Michael Grubb Studio Limited

Company No. 08333775

Unaudited Accounts

31 March 2023

Michael Grubb Studio Limited
Balance Sheet Registrar
at 31 March 2023
Company No. 08333775

	2023	2022
	£	£
Fixed assets	50,592	54,481
Current assets	183,515	220,398
Prepayments and accrued income	14,906	17,826
Creditors: Amounts falling due within one year	(100,678)	(81,136)
Net current assets	<u>97,743</u>	<u>157,088</u>
Total assets less current liabilities	148,335	211,569
Creditors: Amounts falling due after more than one year	(10,200)	(15,300)
Accruals and deferred income	(3,569)	(5,915)
	<u>134,566</u>	<u>190,354</u>
Capital and reserves	<u>134,566</u>	<u>190,354</u>

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

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	11	14

3 General information

Its registered number is: 08333775

Its registered office is:

Bryanstone Road

Bournemouth

Dorset

BH3 7JE

For the year ended 31 March 2023 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 21 August 2023 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.