

SEREN STUDIO LTD

**Company Registration Number:
08605131 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

SEREN STUDIO LTD

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for the Period Ended 31 July 2017

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SEREN STUDIO LTD

Company Information

for the Period Ended 31 July 2017

Director:

Emma Cass

Registered office:

82
Manor Drive
Epsom
Surrey
KT19 0ET

Company Registration Number:

08605131 (England and Wales)

SEREN STUDIO LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Specialised design activities

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Emma Cass

This report was approved by the board of directors on 18 December 2017

And Signed On Behalf Of The Board By:

Name: Emma Cass

Status: Director

SEREN STUDIO LTD

Profit and Loss Account for the Period Ended 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		3,650	29,050
Cost of sales		(0)	(0)
Gross Profit or (Loss)		3,650	29,050
Administrative Expenses		(3,596)	(27,553)
Operating Profit or (Loss)		<u>54</u>	<u>1,497</u>
Profit or (Loss) Before Tax		<u>54</u>	<u>1,497</u>
Tax on Profit		(11)	(299)
Profit or (Loss) for Period		<u>43</u>	<u>1,198</u>

The notes form part of these financial statements

SEREN STUDIO LTD

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	0	500
Cash at bank and in hand:		85	1,979
Total current assets:		<u>85</u>	<u>2,479</u>
Creditors: amounts falling due within one year:	3	(84)	(2,478)
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		<u>1</u>	<u>1</u>
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

SEREN STUDIO LTD

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 July 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 December 2017

And Signed On Behalf Of The Board By:

Name: Emma Cass

Status: Director

The notes form part of these financial statements

SEREN STUDIO LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SEREN STUDIO LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	500
Total	<u>0</u>	<u>500</u>

SEREN STUDIO LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	84	2,179
Taxation and social security		299
Total	84	2,478

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.