

STIL STUDIO LIMITED

**Company Registration Number:
08908244 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 29 February 2016

End date: 28 February 2017

STIL STUDIO LIMITED

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STIL STUDIO LIMITED

Company Information

for the Period Ended 28 February 2017

Registered office:

34a
Elm Park Gardens
London
SW10 9NZ

Company Registration Number:

08908244 (England and Wales)

STIL STUDIO LIMITED

Profit and Loss Account for the Period Ended 28 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	230,943	70,000
Cost of Materials	(22,452)	(42)
Staff Costs	(79,358)	-
Depreciation and Writeoffs	(13,611)	(2,722)
Other charges	(114,452)	(26,603)
Profit or (Loss) for Period	1,070	40,633

STIL STUDIO LIMITED

Balance sheet

As at 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	10	10
FixedAssets:	27,065	39,779
Current assets:	106,779	96,393
Creditors: amounts falling due within one year:	(58,920)	(56,047)
Net current assets (liabilities):	47,859	40,346
Total assets less current liabilities:	74,934	80,135
Creditors: amounts falling due after more than one year:	(33,381)	(39,491)
Provision for liabilities:	(1,719)	(171)
Total net assets (liabilities):	39,834	40,473
Capital and reserves:	39,834	40,473

STIL STUDIO LIMITED

Balance sheet continued

For the year ending 28 February 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 November 2017

And Signed On Behalf Of The Board By:

Name: Christel Lundqvist

Status: Director

The notes form part of these financial statements

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.