

STIL STUDIO LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

STIL STUDIO LIMITED

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STIL STUDIO LIMITED

Company Information

for the Period Ended 28 February 2019

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 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	432,283	298,706
Other Income	0	0
Cost of Materials	(70,939)	(51,603)
Staff Costs	(96,996)	(55,987)
Depreciation and Writeoffs	(13,382)	(13,683)
Other charges	(169,850)	(120,942)
Tax on Profit	(17,944)	(13,333)
Profit or (Loss) for Period	63,172	43,158

STIL STUDIO LIMITED

Balance sheet

As at 28 February 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	13,382
Current assets:	137,338	107,367
Prepayments and accrued income:	6,773	18,695
Creditors: amounts falling due within one year:	(14,790)	(19,497)
Net current assets (liabilities):	129,321	106,565
Total assets less current liabilities:	129,321	119,947
Creditors: amounts falling due after more than one year:	(21,162)	(27,272)
Provision for liabilities:	(17,884)	(13,333)
Accruals and deferred income:	(495)	(0)
Total net assets (liabilities):	89,780	79,342
Capital and reserves:	89,780	79,342

STIL STUDIO LIMITED

Balance sheet continued

For the year ending 28 February 2019 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 5 November 2019

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.