

STIL STUDIO LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

STIL STUDIO LIMITED

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STIL STUDIO LIMITED

Company Information

for the Period Ended 28 February 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	298,706	230,944
Cost of Materials	(51,603)	(50,163)
Staff Costs	(55,987)	(51,647)
Depreciation and Writeoffs	(13,683)	(13,683)
Other charges	(120,942)	(112,982)
Tax on Profit	(13,333)	(3,459)
Profit or (Loss) for Period	43,158	(990)

STIL STUDIO LIMITED

Balance sheet

As at 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	13,382	27,065
Current assets:	126,062	106,753
Creditors: amounts falling due within one year:	(32,830)	(60,314)
Net current assets (liabilities):	93,232	46,439
Total assets less current liabilities:	106,614	73,504
Creditors: amounts falling due after more than one year:	(27,272)	(33,381)
Total net assets (liabilities):	79,342	40,123
Capital and reserves:	79,342	40,123

STIL STUDIO LIMITED

Balance sheet continued

For the year ending 28 February 2018 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 22 November 2018

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.