

Company Registration Number 09082007 (England and Wales)

**NUVALLEY STUDIOS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**NUVALLEY STUDIOS LTD**

**COMPANY INFORMATION**

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<b>Directors</b>	Mr R Robinson Mr K Robinson
<b>Company number</b>	09082007
<b>Registered office</b>	Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
<b>Accountants</b>	Jones Cooper Limited Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

# **NUVALLEY STUDIOS LTD**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 30 SEPTEMBER 2019***

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The directors present their annual report and financial statements for the year ended 30 September 2019.

### **Principal activities**

The principal activity of the company continued to be that of website and marketing consultants.

### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr R Robinson

Mr K Robinson

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr R Robinson

**Director**

Mr K Robinson

**Director**

7 June 2020

## **NUVALLEY STUDIOS LTD**

### **REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF NUVALLEY STUDIOS LTD**

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The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 30th September 2019

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

**Jones Cooper Limited**

**Financial Accountants**

7 June 2020

Suite One  
Hedley Court  
Boothferry Road  
Goole  
East Yorkshire  
DN14 6AA

# NUVALLEY STUDIOS LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		718		1,701
Current assets	5,108		3,588	
Creditors: amounts falling due within one year	(5,726)		(5,189)	
Net current liabilities		(618)		(1,601)
Total assets less current liabilities		100		100
Net assets		100		100
Capital and reserves		100		100

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At the Balance Sheet date, the Directors owed £179 to the Company on an interest free basis (2018 = £916).

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

## **NUVALLEY STUDIOS LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2019**

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Nuvalley Studios Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 7 June 2020 and are signed on its behalf by:

Mr R Robinson  
**Director**

Mr K Robinson  
**Director**

**Company Registration Number 09082007**

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.