

**George Lewin Studio Ltd Filleted
Accounts Cover**

George Lewin Studio Ltd

Company No. 09713288

Unaudited Accounts

31 July 2020

**George Lewin Studio Ltd Balance
Sheet Registrar
at 31 July 2020
Company No. 09713288**

	2020	2019
	£	£
Fixed assets	5,488	183
Current assets	285,167	215,312
Creditors: Amounts falling due within one year	(75,622)	(87,815)
Net current assets	<u>209,545</u>	<u>127,497</u>
Total assets less current liabilities	215,033	127,680
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(1,865)	(1,324)
	<u>163,168</u>	<u>126,356</u>
Capital and reserves	<u>163,168</u>	<u>126,356</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	3	3

3 General information

Its registered number is: 09713288
Its registered office is:
23 Briggefords Close
London
E5 8RE

For the year ended 31 July 2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 30 September 2020

And signed on its behalf by:

G. Lewin
Director
30 September 2020

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.