George Lewin Studio Ltd Filleted Accounts Cover

George Lewin Studio Ltd

Company No. 09713288

Unaudited Accounts

31 July 2023

George Lewin Studio Ltd Balance

Sheet Registrar

at 31 July 2023

Company No. 09713288	2023	2022
	£	£
Fixed assets	2,867	3,087
Current assets	237,246	169,946
Creditors: Amounts falling due within one year	(36,583)	(10,276)
Net current assets	200,663	159,670
Total assets less current liabilities	203,530	162,757
Accruals and deferred income	(1,850)	(1,824)
	201,680	160,933
Capital and reserves	201,680	160,933

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.

2 Employees

	2023 Number	2022
		Number
The average monthly number of employees (including directors)		
during the year was:	3	3

3 General information

Its registered number is: 09713288

Its registered office is: 23 Briggeford Close

London

E5 8RE

For the year ended 31 July 2023 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.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 02 November 2023 and signed on its behalf by:

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.