

STUDIO MOTH LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Studio Moth Ltd.
Balance Sheet
As at 31 March 2019

Registered number: 10066434

	2019	2018
	£	£
Fixed assets	3,448	4,057
Current assets	26,470	24,033
Creditors: Amounts Falling Due Within One Year	(25,185)	(27,212)
NET CURRENT ASSETS (LIABILITIES)	1,285	(3,179)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,733	878
Accruals and deferred income	(485)	(485)
NET ASSETS	4,248	393
CAPITAL AND RESERVES	4,248	393

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. **General Information**

Studio Moth Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10066434. The registered office is Flat 35 Welshpool House, Welshpool Street, London, London, E8 4PE.

Studio Moth Ltd.
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Rebecca Morrison

12/04/2019

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.