

STUDIO MOTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Studio Moth Limited
Balance Sheet
As at 31 March 2018

Registered number: 10066434

	31 March 2018	Period to 31 March 2017
	£	£
Fixed assets	4,057	2,933
Current assets	24,033	22,416
Creditors: Amounts Falling Due Within One Year	(27,212)	(12,281)
NET CURRENT ASSETS (LIABILITIES)	(3,179)	10,135
TOTAL ASSETS LESS CURRENT LIABILITIES	878	13,068
Accruals and deferred income	(485)	(485)
NET ASSETS	393	12,583
CAPITAL AND RESERVES	393	12,583

Notes

1. **Average Number of Employees**

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

	31 March 2018	Period to 31 March 2017
Office and administration	1	-
	1	-

2. **General Information**

Studio Moth Limited 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, E8 4PE.

Studio Moth Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Rebecca Morrison

12/07/2018

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.