

**STUDIO MOTH LTD.
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Studio Moth Ltd.
Balance Sheet
As at 31 March 2022

Registered number: 10066434

	2022	2021
	£	£
Fixed assets	16,400	19,712
Current assets	10,162	19,769
Creditors: Amounts Falling Due Within One Year	(1,794)	(10,881)
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NET CURRENT ASSETS	8,368	8,888
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	24,768	28,600
	<hr/>	<hr/>
Accruals and deferred income	(485)	(485)
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NET ASSETS	24,283	28,115
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	24,283	28,115
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Notes

1. Average Number of Employees

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

	2022	2021
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Studio Moth Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10066434 . The registered office is 13 Wentworth Road, London, E12 5BD.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Director

20th December 2022

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.