

**ALL STUDIOS HOLDINGS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

All Studios Holdings Limited
Statement of Financial Position
As at 31 December 2018

Registered number: 10283688

	31 December 2018	Period to 31 December 2017
	£	£
Fixed assets	246,231	-
Current assets	539,205	100
Prepayments and accrued income	38,890	-
Creditors: Amounts Falling Due Within One Year	(740,554)	-
NET CURRENT ASSETS (LIABILITIES)	(162,459)	100
TOTAL ASSETS LESS CURRENT LIABILITIES	83,772	100
Accruals and deferred income	(67,094)	-
NET ASSETS	16,678	100
CAPITAL AND RESERVES	16,678	100

Notes

1. Average Number of Employees

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

	31 December 2018	Period to 31 December 2017
Directors	4	6
	4	6

2. General Information

All Studios Holdings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10283688. The registered office is C/O Allied London No. 1 Spinningfields, Level 12, 1 Hardman Square, Manchester, M3 3EB.

All Studios Holdings Limited
Statement of Financial Position (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr Suresh Gorasia

30 September 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.