

**STUDIO 51 NORTH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Studio 51 North Limited
Balance Sheet
As At 31 March 2023

Registered number: 10571220

	2023	2022
	£	£
Current assets	82,274	156,370
Prepayments and accrued income	637,083	637,083
Creditors: Amounts Falling Due Within One Year	(2,715,330)	(2,568,312)
NET CURRENT LIABILITIES	(1,995,973)	(1,774,859)
TOTAL ASSETS LESS CURRENT LIABILITIES	(1,995,973)	(1,774,859)
Accruals and deferred income	(550,800)	(386,800)
NET LIABILITIES	(2,546,773)	(2,161,659)
CAPITAL AND RESERVES	(2,546,773)	(2,161,659)

Notes

1. General Information

Studio 51 North Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10571220 . The registered office is Floreat House, 33 Grosvenor Street, London, W1K 4QU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2022: 4)

For the year ending 31 March 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 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

Mr H Otaibi

Director

Mr M S Otaibi

Director

30 January 2024

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.