

CAUKIN STUDIO LTD

**Company Registration Number:
10749060 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

CAUKIN STUDIO LTD

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CAUKIN STUDIO LTD

Company Information

for the Period Ended 31 May 2022

Director:

Joshua Peasley

Harrison Marshall

Harry Thorpe

Registered office:

The Coach House, 1 The Convent
Rising Lane
Baddersly Clinton
Lapworth
Warwickshire
England
B93 0DJ

Company Registration Number:

10749060 (England and Wales)

CAUKIN STUDIO LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Principal Activities

The companies principal activity during the period was the development of building projects and architectural specialised construction activities.

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022

Joshua Peasley

Harrison Marshall

Harry Thorpe

This report was approved by the board of directors on 27 February 2023

And Signed On Behalf Of The Board By:

Name: Joshua Peasley

Status: Director

CAUKIN STUDIO LTD

Profit and Loss Account for the Period Ended 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	189,947	82,441
Income from coronavirus (COVID-19) business support grants	11,912	22,929
Other Income	0	0
Cost of Materials	(31,652)	(8,960)
Staff Costs	(90,543)	(46,053)
Depreciation and Writeoffs	(0)	(0)
Other charges	(42,273)	(35,645)
Tax on Profit	(5,970)	(2,349)
Profit or (Loss) for Period	31,421	12,363

CAUKIN STUDIO LTD

Balance sheet

As at 31 May 2022

	2022 £	2021 £
Called up share capital not paid:	6	6
Fixed Assets:	0	0
Current assets:	195,524	159,829
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(16,244)	(9,833)
Net current assets (liabilities):	179,280	149,996
Total assets less current liabilities:	179,286	150,002
Creditors: amounts falling due after more than one year:	(39,727)	(48,165)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(130,746)	(104,903)
Total net assets (liabilities):	8,813	(3,066)
Capital and reserves:	8,813	(3,066)

CAUKIN STUDIO LTD

Balance sheet continued

For the year ending 31 May 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 February 2023

And Signed On Behalf Of The Board By:

Name: Joshua Peasley

Status: Director

The notes form part of these financial statements

CAUKIN STUDIO LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 4

CAUKIN STUDIO LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.