

**NORTHDOWN STUDIOS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

NORTHDOWN STUDIOS LTD
UNAUDITED ACCOUNTS
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NORTHDOWN STUDIOS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	A Z M L R Vandenberg L O J P B Vandenberg
Company Number	10827941 (England and Wales)
Registered Office	276 Northdown Road Margate CT9 2PT
Accountants	Meades Accounting Limited Mill Lane House Mill Lane Margate CT9 1LB

NORTHDOWN STUDIOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	10,944	12,560
Current assets			
Cash at bank and in hand		20,531	19,126
Creditors: amounts falling due within one year	<u>5</u>	(19,282)	(16,855)
Net current assets		<u>1,249</u>	<u>2,271</u>
Net assets		<u>12,193</u>	<u>14,831</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>12,191</u>	<u>14,829</u>
Shareholders' funds		<u>12,193</u>	<u>14,831</u>

For the year ending 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 18 January 2024 and were signed on its behalf by

L O J P B Vandenberg
Director

Company Registration No. 10827941

NORTHDOWN STUDIOS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

Northdown Studios Ltd is a private company, limited by shares, registered in England and Wales, registration number 10827941. The registered office is 276 Northdown Road, Margate, CT9 2PT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	Short Leasehold Property - 10% Reducing Balance
Fixtures & fittings	25% Reducing Balance

4 Tangible fixed assets

	Land & buildings £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2022	11,503	8,262	19,765
At 30 June 2023	11,503	8,262	19,765
Depreciation			
At 1 July 2022	4,711	2,494	7,205
Charge for the year	-	1,616	1,616
At 30 June 2023	4,711	4,110	8,821
Net book value			
At 30 June 2023	6,792	4,152	10,944
At 30 June 2022	6,792	5,768	12,560

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	2,623	2,467
Loans from directors	11,979	13,477
Accruals	4,680	911
	19,282	16,855

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6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

