Company Registration No. 10841676 (England and Wales)

## DANIEL FOSBERY STUDIO LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

# DANIEL FOSBERY STUDIO LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

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## DANIEL FOSBERY STUDIO LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

**Director** Daniel Fosbery

Company Number 10841676 (England and Wales)

Registered Office Ingles Manor

Castle Hill Avenue FOLKESTONE

KENT CT20 2RD

UNITED KINGDOM

Accountants Ingles Accountancy Limited

Ingles Manor Castle Hill Avenue

Folkestone Kent CT20 2RD

## DANIEL FOSBERY STUDIO LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022 £		2021 £
Fixed assets		-		945
Current assets	14,962		49,443	
Prepayments and accrued income	-		182	
Creditors: amounts falling due within one year	25,382		(12,090)	
Net current assets		40,344		37,535
Total assets less current liabilities		40,344		38,480
Creditors: amounts falling due after more than one year		-		913
Accruals and deferred income		-		(500)
Net assets		40,344		38,893
Capital and reserves		40,344		38,893

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

DANIEL FOSBERY STUDIO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10841676. The registered office is Ingles Manor, Castle Hill Avenue, FOLKESTONE, KENT, CT20 2RD, UNITED KINGDOM.

#### 2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 2022 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 September 2022

Daniel Fosbery Director

Company Registration No. 10841676

