

EXAUDIUM STUDIOS LTD

**Company Registration Number:
11640998 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

EXAUDIUM STUDIOS LTD

Contents of the Financial Statements

for the Period Ended 31 October 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

EXAUDIUM STUDIOS LTD

Company Information

for the Period Ended 31 October 2021

Registered office:

Wonston House
Wonston Lane
Wonston
England
SO21 3PA

Company Registration Number:

11640998 (England and Wales)

EXAUDIUM STUDIOS LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	6,621	5,801
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(314)	(975)
Staff Costs	(177)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,555)	(7,573)
Tax on Profit	(0)	-
Profit or (Loss) for Period	1,575	(2,747)

EXAUDIUM STUDIOS LTD

Balance sheet

As at 31 October 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,112	1,082
Current assets:	2,986	1,202
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(9,205)	(8,966)
Net current assets (liabilities):	(6,219)	(7,764)
Total assets less current liabilities:	(5,107)	(6,682)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(5,107)	(6,682)
Capital and reserves:	(5,107)	(6,682)

EXAUDIUM STUDIOS LTD

Balance sheet continued

For the year ending 31 October 2021 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 7 February 2022

And Signed On Behalf Of The Board By:

Name: Maximilian Thackray

Status: Director

The notes form part of these financial statements

EXAUDIUM STUDIOS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 1

EXAUDIUM STUDIOS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

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.