Registered Number:11668256

England and Wales

### Studio Liff Limited

**Unaudited Financial Statements** 

For the year ended 30 November 2021

# Studio Liff Limited Contents Page For the year ended 30 November 2021

Statement of Financial Position	,
Notes to the Financial Statements	:

Registered Number: 11668256

# Studio Liff Limited Statement of Financial Position As at 30 November 2021

	Notes	2021	2020
		£	£
Fixed assets			
Property, plant and equipment		1,926	2,456
		1,926	2,456
Current assets			
Trade and other receivables	2	273	-
Cash and cash equivalents		42,886	34,124
		43,159	34,124
Trade and other payables: amounts falling due within one	3	(10,166)	(10,298)
year			
Net current assets		32,993	23,826
Total assets less current liabilities		34,919	26,282
Net assets		34,919	26,282
Capital and reserves			
Called up share capital		1	1
Retained earnings		34,918	26,281
Shareholders' funds		34,919	26,282

For the year ended 30 November 2021 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 of its financial statements for the year ended 30 November 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 21 February 2022 and were signed by:

Sebastian Cunliffe Director		

## Studio Liff Limited Notes to the Financial Statements For the year ended 30 November 2021

#### Statutory Information

Studio Liff Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11668256.

Registered address: 11 Bradley Avenue Shirehampton Bristol BS11 9SL

The presentation currency is  $\mathfrak L$  sterling.

#### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

#### 2. Trade and other receivables

	2021	2020
	£	£
Trade debtors	273	-
2. Trade and other payables, amounts falling due within one year		
3. Trade and other payables: amounts falling due within one year	2004	0000
	2021	2020

	£	£	
Taxation and social security	4,909	6,290	
Other creditors	5,257	4,008	
	10.166	10.298	

#### 4. Average number of persons employed

During the year the average number of employees was 1 (2020:1)

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.