

**GRAPHIX STUDIO LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**GRAPHIX STUDIO LTD**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 11728978

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	1,078	1,690
Prepayments and accrued income	-	5,500
Creditors: Amounts Falling Due Within One Year	(1,513 )	(1,213 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(435 )	5,977
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(435 )	5,977
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Creditors: Amounts Falling After More Than One Year	(21,488 )	-
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<b>NET (LIABILITIES)/ASSETS</b>	(21,923 )	5,977
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<b>CAPITAL AND RESERVES</b>	(21,923 )	5,977
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Notes

**1. General Information**

GRAPHIX STUDIO LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11728978 . The registered office is Unit 10 , 21 Bonny Street, London, NW1 9PE.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Amir AHSANI IRAVANI

Director

08/11/2023

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.