

BITHELL STUDIOS LTD

**Company Registration Number:
11918238 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

BITHELL STUDIOS LTD

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BITHELL STUDIOS LTD

Company Information

for the Period Ended 05 April 2021

Registered office:

160 Kemp House
City Road
London
GBR
EC1V 2NX

Company Registration Number:

11918238 (England and Wales)

BITHELL STUDIOS LTD

Profit and Loss Account

for the Period Ended 05 April 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	478	225
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(359)	(221)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(211)	(48)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(92)	(44)

BITHELL STUDIOS LTD

Balance sheet

As at 05 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	14	157
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(150)	(199)
Net current assets (liabilities):	(136)	(42)
Total assets less current liabilities:	(136)	(42)
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):	(136)	(42)
Capital and reserves:	(136)	(42)

BITHELL STUDIOS LTD

Balance sheet continued

For the year ending 5 April 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 10 July 2021

And Signed On Behalf Of The Board By:

Name: James Bithell

Status: Director

The notes form part of these financial statements

BITHELL STUDIOS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

1. Employee Information

Average number of employees: 0

BITHELL STUDIOS LTD

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

2. Off balance sheet disclosure

No

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