

Company registration number: 12024088

Kutrite Studios Ltd

Unaudited filleted financial statements

31 May 2020

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Kutrite Studios Ltd

Directors and other information

Director	Mr Steven Day	
	Mr Simon Thomas Boulding	(Resigned 10 October 2019)
Company number	12024088	
Registered office	5 - 7 Smithfield	
	Sheffield	
	S3 7AR	
Accountants	Dey & Co	
	Brookdale	
	41 Clarence Road	
	Chesterfield	
	Derbyshire	
	S40 1LH	

Bankers

Barclays

Kutrite Studios Ltd

Statement of financial position

31 May 2020

	31/05/20
	£
Fixed assets	3,546
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Current assets	18,559
Creditors: amounts falling due within one year	(22,235)
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Net current liabilities	(3,676)
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Total assets less current liabilities	(130)
Accruals and deferred income	(2,328)
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Net liabilities	(2,458)
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Capital and reserves	(2,458)
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Notes to the financial statements	

Kutrite Studios Ltd

Period ended 31 May 2020

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended
31/05/20

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Steven Day	-	(178)	(178)

For the period ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 23 June 2021 , and are signed on behalf of the board by:

Mr Steven Day

Director

Company registration number: 12024088

The company is a private company limited by shares, registered in England & Wales.

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.