Registration number: 12288854

# **Bloxxit Studios Ltd**

Annual Report and Unaudited Financial Statements for the Year Ended 31 October 2022

Pearson McKinsey Ltd Chartered Certified Office C 616-618, Chigwell Road London IG8 8AA

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### **Company Information**

**Director** Mr Ismail Duran Ahmed Hashi

Registered office Bloxxit Studios Ltd

5-7 Taneer Street Bermondsey London SE1 3LE

Accountants Pearson McKinsey Ltd

**Chartered Certified** 

Office C

616-618, Chigwell Road

London IG8 8AA

# (Registration number: 12288854) Balance Sheet as at 31 October 2022

	2022 £	2021 £
Current assets	212,485	46,011
Creditors: Amounts falling due within one year	(35,326)	(6,918)
Total assets less current liabilities	177,159	39,093
Creditors: Amounts falling due after more than one year	(165,217)	(37,874)
Accruals and deferred income	(1,213)	(1,213)
	10,729	6
Capital and reserves	10,729	6

#### 1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is: Bloxxit Studios Ltd 5-7 Taneer Street Bermondsey London SE1 3LE

These financial statements were authorised for issue by the director on 26 June 2023.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

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

Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# (Registration number: 12288854) Balance Sheet as at 31 October 2022 (continued)

Mr Ismail Duran Ahmed Hashi	
Director	

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.