

LAMBSWORLD STUDIO LTD

**Company Registration Number:
12787791 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

LAMBSWORLD STUDIO LTD

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LAMBSWORLD STUDIO LTD

Company Information

for the Period Ended 31 August 2022

Director:

Olamide Olusegun

Registered office:

Unit 307
18-22 Ashwin Street
London
England
E8 3DL

Company Registration Number:

12787791 (England and Wales)

LAMBSWORLD STUDIO LTD

Directors' Report Period Ended 31 August 2022

The directors present their report with the financial statements of the company for the period ended 31 August 2022

Principal Activities

Small scale video production and trading handmade craft at outdoor markets.

Political and charitable donations

None made.

Company policy on the employment of disabled persons

Equal rights Company (no employees at the moment though).

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 September 2021 to 31 August 2022

Olamide Olusegun

This report was approved by the board of directors on 26 June 2023

And Signed On Behalf Of The Board By:

Name: Olamide Olusegun

Status: Director

LAMBSWORLD STUDIO LTD

Profit and Loss Account

for the Period Ended 31 August 2022

	<i>2022</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2021</i> <i>£</i>
Turnover	19,883	3,540
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(7,267)	(2,347)
Staff Costs	(7,800)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,100)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	2,716	1,193

LAMBSWORLD STUDIO LTD

Balance sheet

As at 31 August 2022

	2022 £	13 months to 31 Aug 2021 £
Called up share capital not paid:	0	0
Fixed Assets:	360	360
Current assets:	870	460
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	870	460
Total assets less current liabilities:	1,230	820
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(500)	(300)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	730	520
Capital and reserves:	730	520

LAMBSWORLD STUDIO LTD

Balance sheet continued

For the year ending 31 August 2022 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 26 June 2023

And Signed On Behalf Of The Board By:

Name: Olamide Olusegun

Status: Director

The notes form part of these financial statements

LAMBSWORLD STUDIO LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 0

LAMBSWORLD STUDIO LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

2. Off balance sheet disclosure

No

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.