

LAMBSWORLD STUDIO LTD

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

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

LAMBSWORLD STUDIO LTD

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for the Period Ended 31 August 2023

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LAMBSWORLD STUDIO LTD

Company Information

for the Period Ended 31 August 2023

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 2023

The directors present their report with the financial statements of the company for the period ended 31 August 2023

Principal Activities

Production of animated videos

Political and charitable donations

No political or charitable donations were made.

Company policy on the employment of disabled persons

We currently have no employees except the director.

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 September 2022 to 31 August 2023

Olamide Olusegun

This report was approved by the board of directors on 30 September 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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Gross turnover (not including turnover from inside OPW engagements)	15,255	19,141
Gross turnover from inside OPW engagements	5,155	0
Deductions from gross turnover from inside OPW engagements	(1,149)	(0)
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(9,996)	(13,811)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	9,265	5,330

LAMBSWORLD STUDIO LTD

Balance sheet

As at 31 August 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	2,500	2,500
Current assets:	1,000	1,300
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	1,000	1,300
Total assets less current liabilities:	3,500	3,800
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	
Total net assets (liabilities):	3,500	3,800
Capital and reserves:	3,500	3,800

LAMBSWORLD STUDIO LTD

Balance sheet continued

For the year ending 31 August 2023 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 30 September 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 2023

1. Employee Information

Average number of employees: 0

LAMBSWORLD STUDIO LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2023

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.