

**STUDIO STRUKT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**STUDIO STRUKT LTD**  
**UNAUDITED ACCOUNTS**  
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**STUDIO STRUKT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Director</b>	KOŁODZIEJCZYK, Bartłomiej
<b>Company Number</b>	12816359 (England and Wales)
<b>Registered Office</b>	FIRST FLOOR LEFT 33 ROEBUCK ROAD HAINAULT BUSINESS PARK ILFORD, HAINAULT IG6 3TZ ENGLAND
<b>Accountants</b>	Fortuous First Floor Left 33 Roebuck Road Hainault Ilford IG6 3TZ

**STUDIO STRUKT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	647	367
<b>Current assets</b>			
Debtors	5	14,087	1,600
Cash at bank and in hand		47,807	13,439
		<u>61,894</u>	<u>15,039</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(29,238)	(4,589)
<b>Net current assets</b>		<u>32,656</u>	<u>10,450</u>
<b>Net assets</b>		<u>33,303</u>	<u>10,817</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		33,203	10,717
<b>Shareholders' funds</b>		<u>33,303</u>	<u>10,817</u>

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 March 2023 and were signed on its behalf by

KOŁODZIEJCZYK, Bartłomiej  
Director

Company Registration No. 12816359

**STUDIO STRUKT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**1 Statutory information**

STUDIO STRUKT LTD is a private company, limited by shares, registered in England and Wales, registration number 12816359. The registered office is FIRST FLOOR LEFT 33 ROEBUCK ROAD, HAINAULT BUSINESS PARK, ILFORD, HAINAULT, IG6 3TZ, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	SL 4Yrs
Fixtures & fittings	SL 4Yrs

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Fixtures &amp; fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 September 2021	189	256	445
Additions	-	392	392
At 31 August 2022	189	648	837
<b>Depreciation</b>			
At 1 September 2021	52	26	78
Charge for the year	64	48	112
At 31 August 2022	116	74	190
<b>Net book value</b>			
At 31 August 2022	73	574	647
At 31 August 2021	137	230	367

**STUDIO STRUKT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	13,987	1,500
Other debtors	100	100
	<u>14,087</u>	<u>1,600</u>
	<u><u>14,087</u></u>	<u><u>1,600</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	8,260	-
Trade creditors	466	29
Taxes and social security	20,822	2,428
Other creditors	(1)	-
Loans from directors	(309)	2,132
	<u>29,238</u>	<u>4,589</u>
	<u><u>29,238</u></u>	<u><u>4,589</u></u>

**7 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

