

STUDIO STRUKT LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 AUGUST 2020 TO 31 AUGUST 2021

STUDIO STRUKT LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

STUDIO STRUKT LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 16 AUGUST 2020 TO 31 AUGUST 2021

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

STUDIO STRUKT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	367
Current assets		
Debtors	5	1,600
Cash at bank and in hand		13,439
		<hr/> 15,039
Creditors: amounts falling due within one year	6	(4,589)
		<hr/> 10,450
Net current assets		
		<hr/> 10,817
Net assets		
		<hr/> <hr/> 10,817
Capital and reserves		
Called up share capital		100
Profit and loss account		10,717
		<hr/> 10,817
Shareholders' funds		
		<hr/> <hr/> 10,817

For the period ending 31 August 2021 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 16 November 2021 and were signed on its behalf by

KOŁODZIEJCZYK, Bartłomiej
Director

Company Registration No. 12816359

STUDIO STRUKT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 AUGUST 2020 TO 31 AUGUST 2021

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 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

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 16 August 2020	-	-	-
Additions	189	256	445
At 31 August 2021	189	256	445
Depreciation			
Charge for the period	52	26	78
At 31 August 2021	52	26	78
Net book value			
At 31 August 2021	137	230	367

5 Debtors: amounts falling due within one year

	2021 £
Trade debtors	1,500
Other debtors	100
	1,600

STUDIO STRUKT LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 16 AUGUST 2020 TO 31 AUGUST 2021

6 Creditors: amounts falling due within one year	2021
	£
Trade creditors	29
Taxes and social security	2,428
Loans from directors	2,132
	<hr/>
	4,589
	<hr/> <hr/>

7 Average number of employees

During the period the average number of employees was 0.

