

SRVC STUDIO LIMITED

**Company Registration Number:
12892047 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 October 2021

End date: 31 March 2022

SRVC STUDIO LIMITED

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SRVC STUDIO LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

Second Floor
17a Curzon Street
London
England
W1J 5HS

Company Registration Number:

12892047 (England and Wales)

SRVC STUDIO LIMITED

Balance sheet

As at 31 March 2022

	<i>6 months to 31 Mar 2022</i>	<i>2021</i>
	£	£
Called up share capital not paid:	100	100
Fixed Assets:	15,277	1,599
Current assets:	19,867	8,864
Prepayments and accrued income:		1,484
Creditors: amounts falling due within one year:	(105,554)	(163,328)
Net current assets (liabilities):	(85,687)	(152,980)
Total assets less current liabilities:	(70,310)	(151,281)
Creditors: amounts falling due after more than one year:	(222,181)	(32,000)
Total net assets (liabilities):	(292,491)	(183,281)
Capital and reserves:	(292,491)	(183,281)

SRVC STUDIO LIMITED

Balance sheet continued

For the year ending 31 March 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 31 December 2022

And Signed On Behalf Of The Board By:

Name: Monica Monajem Isfahani

Status: Director

The notes form part of these financial statements

SRVC STUDIO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 3

SRVC STUDIO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 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.