

**SET STUDIOS FACILITIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

Set Studios Facilities Ltd
Balance Sheet
As At 31 March 2023

Registered number: 13238209

	31 March 2023	31 March 2022
	£	£
Fixed assets	43,747	47,289
Current assets	32,930	6,994
Creditors: Amounts Falling Due Within One Year	(74,496)	(52,046)
NET CURRENT LIABILITIES	(41,566)	(45,052)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,181	2,237
Accruals and deferred income	(1,808)	(2,208)
NET ASSETS	373	29
CAPITAL AND RESERVES	373	29

Notes

1. General Information

Set Studios Facilities Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13238209 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gregory Edwards

Director

23 November 2023

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.