

Hope Cottage Studio Ltd

Annual Report and Unaudited Financial Statements
for the Period from 9 August 2021 to 31 August 2022

The Pub Experts Ltd
1st Floor
143 Connaught Avenue
Frinton-On-Sea
Essex
CO13 9AB

Hope Cottage Studio Ltd

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Hope Cottage Studio Ltd

Company Information

Director	Mr E A Hendry
Registered office	5 Harold Road Frinton on Sea Essex CO13 9BE
Accountants	The Pub Experts Ltd 1st Floor 143 Connaught Avenue Frinton-On-Sea Essex CO13 9AB

Hope Cottage Studio Ltd
(Registration number: 13555712)
Balance Sheet as at 31 August 2022

	2022 £
Fixed assets	<u>767</u>
Current assets	2,997
Creditors: Amounts falling due within one year	<u>(3,067)</u>
Net current liabilities	<u>(70)</u>
Total assets less current liabilities	697
Accruals and deferred income	<u>(900)</u>
	<u>(203)</u>
Capital and reserves	<u><u>(203)</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

5 Harold Road
Frinton on Sea
Essex
CO13 9BE

These financial statements were authorised for issue by the director on 27 February 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 August 2022

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 27 February 2023

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Mr E A Hendry
Director

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.