

Company registration number: **02315440**

Wyfold Studios Management Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2019

Wyfold Studios Management Limited

Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	6,385	6,385
Current assets	9,362	12,812
Prepayments and accrued income	262	281
Creditors: amounts falling due within one year	(7,474)	(11,036)
Net current assets	2,150	2,057
Total assets less current liabilities	8,535	8,442
Creditors: amounts falling due after more than one year	(6,157)	(6,157)
Accruals and deferred income	(2,366)	(2,273)
Net assets	12	12
Capital and reserves	12	12

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Chase Green House, 42 Chase Side, Enfield, Middlesex, EN2 6NF, United Kingdom. The business address of the company is Wyfold Studios, 11 Wyfold Road, London, SW6 6LT.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 5.00 (2018: 5).

For the year ending 31 December 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 16 April 2020 , and are signed on behalf of the board by:

D. Kassner

Director

Company registration number: 02315440

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.