

Company registration number: **02315440**

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

31 December 2022

BRIAN PAUL LIMITED

Chartered Accountants

Chase Green House, 42 Chase Side, Enfield,
Middlesex, EN2 6NF, United Kingdom

Wyfold Studios Management Limited

Statement of Financial Position

31 December 2022

		2022	2021
	Note	£	£
FIXED ASSETS			
Tangible assets	5	6,385	6,385
CURRENT ASSETS			
Debtors	6	366	366
Cash at bank and in hand		29,952	20,480
		30,318	20,846
Creditors: amounts falling due within one year	7	(2,253)	(2,404)
Net current assets		28,065	18,442
Total assets less current liabilities		34,450	24,827
Creditors: amounts falling due after more than one year	8	(6,157)	(6,157)
Provisions for liabilities		(28,281)	(18,658)
Net assets		12	12
CAPITAL AND RESERVES			
Called up share capital		12	12
Profit and loss account		-	-
Shareholders funds		12	12

For the year ending 31 December 2022, 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 31 July 2023, and are signed on behalf of the board by:

D Kassner

Director

Company registration number: 02315440

Wyfold Studios Management Limited

Notes to the Financial Statements

Year ended 31 December 2022

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 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the company.

TURNOVER

Turnover represents net amounts charged to owners in respect of service charges.

TANGIBLE ASSETS

The land comprises all the common parts of the estate situated and known as Wyfold Studios, 11 Wyfold Road, London SW6 6LT. No depreciation is provided in respect of the freehold land.

PROVISIONS FOR LIABILITIES

This represents members' sinking fund reserve.

4 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2021: 5.00).

5 TANGIBLE ASSETS

Land and

	buildings
	£
COST	
At 1 January 2022 and 31 December 2022	6,385
DEPRECIATION	
At 1 January 2022 and 31 December 2022	-
CARRYING AMOUNT	
At 31 December 2022	6,385
At 31 December 2021	6,385

6 DEBTORS

	2022	2021
	£	£
Other debtors	366	366

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other creditors	2,253	2,404

8 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Other creditors	6,157	6,157

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.