

Company registration number 05607720 (England and Wales)

STUDIO AUGUSTII LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

STUDIO AUGUSTII LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,702		2,127
Current assets	23,861		12,255	
Creditors: amounts falling due within one year	(25,051)		(14,043)	
Net current liabilities		(1,190)		(1,788)
Total assets less current liabilities		512		339
Net assets		512		339
Capital and reserves		512		339

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included within current assets is a balance of £13,771 (2020: £3,270) due from the director of the company. Interest of £196 (2020: nil) has been charged on this balance.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

Studio Augustii Limited is a private company limited by shares incorporated in England and Wales. The registered office is 5 Thurloe Square, London, SW7 2TA.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 July 2022

Ms J M Koder

Director

Company Registration Number 05607720

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.