

Registered number: 07762493

Giles Miller Studio Limited

ACCOUNTS
FOR THE YEAR ENDED 30/09/2018

Prepared By:

Giles Miller Studio Limited

Registered Number: 07762493

BALANCE SHEET AT 30/09/2018

	2018	2017
	£	£
Fixed assets	421,072	423,644
Current assets	16,425	80,231
Prepayments and accrued income	86,712	51,358
	(
Creditors: amounts falling due within one year	107,666	(25,474)
)	
Net Current (Liabilities) / Assets	<u>(4,529)</u>	<u>106,115</u>
Total assets less current liabilities	416,543	529,759
Creditors: amounts falling due after more than one year	218,180	232,464
Provisions for liabilities	161	130
Accruals and deferred income	<u>1,020</u>	<u>1,020</u>
Net Assets	<u>197,182</u>	<u>296,145</u>
Capital and reserves	<u>197,182</u>	<u>296,145</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

registered in , registered number 07762493. Registered office 265 Haydons Road, London, SW19 8TY, England

For the year ending 30/09/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 16/06/2019 and signed on their behalf
by**

.....

G W J Miller

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.