

**DIANA CABRERA STUDIO LIMITED**

**Company Registration Number:  
10910024 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **DIANA CABRERA STUDIO LIMITED**

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# **DIANA CABRERA STUDIO LIMITED**

## **Company Information**

**for the Period Ended 31 August 2019**

**Registered office:**

International House  
12 Constance Street  
London  
England  
E16 2DQ

**Company Registration Number:**

10910024 (England and Wales)

# DIANA CABRERA STUDIO LIMITED

## Profit and Loss Account

for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2018</i> <i>£</i>
Turnover	34,825	33,050
Cost of Materials	(1,644)	(996)
Staff Costs	(6,086)	(3,012)
Depreciation and Writeoffs	(275)	(2,418)
Tax on Profit	(5,096)	(5,058)
Profit or (Loss) for Period	21,724	21,566

# DIANA CABRERA STUDIO LIMITED

## Balance sheet

As at 31 August 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2018</i>
		<i>£</i>
Current assets:	7,079	6,918
<b>Net current assets (liabilities):</b>	<b>7,079</b>	<b>6,918</b>
Total assets less current liabilities:	7,079	6,918
<b>Total net assets (liabilities):</b>	<b>7,079</b>	<b>6,918</b>
<b>Capital and reserves:</b>	<b>7,079</b>	<b>6,918</b>

# **DIANA CABRERA STUDIO LIMITED**

## **Balance sheet continued**

For the year ending 31 August 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 May 2020**

**And Signed On Behalf Of The Board By:**

Name: Diana Cabrera

Status: Director

The notes form part of these financial statements

# **DIANA CABRERA STUDIO LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **1. Employee Information**

Average number of employees: 1

# **DIANA CABRERA STUDIO LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **2. Off balance sheet disclosure**

No



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.