

**STUDIO YAMA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**STUDIO YAMA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,705	168
Current assets	88,807	37,071
Creditors: amounts falling due within one year	(137,088)	(36,636)
<b>Net current (liabilities)/assets</b>	<b>(48,281)</b>	<b>435</b>
<b>Total assets less current liabilities</b>	<b>(42,576)</b>	<b>603</b>
Accruals and deferred income	-	(600)
<b>(Net liabilities)/net assets</b>	<b>(42,576)</b>	<b>3</b>
<b>Capital and reserves</b>	<b>(42,576)</b>	<b>3</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

STUDIO YAMA LTD is a private company, limited by shares, registered in England and Wales, registration number 12764661. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

**2 Director's advances, credit and guarantees**

Directors advance of £103042 to be paid back before 9months after year end

**3 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 June 2023

Mrs Mubeena HOOSAIN  
Director

Company Registration No. 12764661

