

Registered Number 07617397

TG-STUDIO LTD

Micro-entity Accounts

30 April 2019

Micro-entity Balance Sheet as at 30 April 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed Assets		9,334	10,568
Current Assets		139,865	220,018
Prepayments and accrued income		10,800	16,346
Creditors: amounts falling due within one year		(21,570)	(30,604)
Net current assets (liabilities)		<u>129,095</u>	<u>205,760</u>
Total assets less current liabilities		<u>138,429</u>	<u>216,328</u>
Accruals and deferred income		(10,950)	(41,180)
Total net assets (liabilities)		<u>127,479</u>	<u>175,148</u>
Capital and reserves		<u>127,479</u>	<u>175,148</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 October 2019

And signed on their behalf by:

Mr T. Griem, Director