

**A MOBILE STUDIO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

N G Moloney & Co

55 Candover Road  
Hornchurch  
Essex  
RM12 4TY

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**A Mobile Studio Limited**  
**Balance Sheet**  
**As at 31 March 2020**

Registered number: 07296282

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	209,772	209,772
Current assets	7,498	8,150
Creditors: Amounts Falling Due Within One Year	(206,796 )	(206,796 )
<b>NET CURRENT LIABILITIES</b>	<u>(199,298 )</u>	<u>(198,646 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,474</u>	<u>11,126</u>
Accruals and deferred income	(930 )	(930 )
<b>NET ASSETS</b>	<u><u>9,544</u></u>	<u><u>10,196</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>9,544</u></u>	<u><u>10,196</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**2. General Information**

A Mobile Studio Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07296282 . The registered office is 71 High Street , Billericay, CM12 9AS.

**A Mobile Studio Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Swain Chapman**

Director

04/09/2020