

Company registration number: 11794622

Duzi Studio Ltd

Unaudited filleted financial statements

31 January 2021

Duzi Studio Ltd

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Duzi Studio Ltd

Directors and other information

Directors	C K Carnegie-Brown
	E B Donald
Company number	11794622
Registered office	Flat 1
	31 Dolben Street
	London
	SE1 0UQ
Accountants	Pink Affinity Limited

Duzi Studio Ltd

Statement of financial position

31 January 2021

	2021		2020	
	£	£	£	£
Fixed assets		3,008		5,084
Current assets	134,285		99,520	
Prepayments and accrued income	-		2,200	
		134,285		101,720
Creditors: amounts falling due within one year		(27,774)		(44,226)
Net current assets		106,511		57,494
Total assets less current liabilities		109,519		62,578
Accruals and deferred income		(1,381)		(1,298)
Net assets		108,138		61,280
Capital and reserves		108,138		61,280

Notes to the financial statements

Duzi Studio Ltd**Year ended 31 January 2021****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:				
2021				
		Balance brought forward	Advances / (credits) to the directors	Balance o/standing
		£	£	£
	C K Carnegie-Brown	(12,687)	12,582	(105)
	E B Donald	(13,657)	12,582	(1,075)
		<u>(26,344)</u>	<u>25,164</u>	<u>(1,180)</u>
2020				
		Balance brought forward	Advances / (credits) to the directors	Balance o/standing
		£	£	£
	C K Carnegie-Brown	-	(12,687)	(12,687)
	E B Donald	-	(13,657)	(13,657)
		<u>-</u>	<u>(26,344)</u>	<u>(26,344)</u>

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 June 2021 , and are signed on behalf of the board by:

C K Carnegie-Brown E B Donald

Director Director

Company registration number: 11794622

The company is a private company limited by shares, registered in United Kingdom.