

**REGISTERED NUMBER: 06175434 (England and Wales)**

**Financial Statements for the Year Ended 31 March 2021**

**for**

**ANNA BURNS STUDIO LIMITED**



**ANNA BURNS STUDIO LIMITED (REGISTERED NUMBER: 06175434)**

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for the Year Ended 31 March 2021**

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**ANNA BURNS STUDIO LIMITED**

**Company Information  
for the Year Ended 31 March 2021**

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**DIRECTOR:** Ms A Burns

**REGISTERED OFFICE:** Shop 81  
81 Goldsmiths Row  
London  
E2 8QR

**REGISTERED NUMBER:** 06175434 (England and Wales)

**ACCOUNTANTS:** Russell & Co  
Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX



**ANNA BURNS STUDIO LIMITED (REGISTERED NUMBER: 06175434)****Balance Sheet  
31 March 2021**

	Notes	2021		2020	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	4		<b>801</b>		1,823
<b>CURRENT ASSETS</b>					
Debtors	5	<b>62,303</b>		237,267	
Cash at bank		<u><b>280,879</b></u>		<u>70,805</u>	
		<b>343,182</b>		<b>308,072</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u><b>49,756</b></u>		<u>63,655</u>	
<b>NET CURRENT ASSETS</b>			<b><u>293,426</u></b>		<b><u>244,417</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>294,227</u></b>		<b><u>246,240</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<b>100</b>		100
Retained earnings			<u><b>294,127</b></u>		<u>246,140</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>294,227</u></b>		<b><u>246,240</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 23 December 2021 and were signed by:

Ms A Burns - Director





**ANNA BURNS STUDIO LIMITED (REGISTERED NUMBER: 06175434)****Notes to the Financial Statements  
for the Year Ended 31 March 2021****1. STATUTORY INFORMATION**

Anna Burns Studio Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES****Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 33% on cost

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2020 - 1).

**4. TANGIBLE FIXED ASSETS**

	Equipment £
<b>COST</b>	
At 1 April 2020 and 31 March 2021	<u>16,277</u>
<b>DEPRECIATION</b>	
At 1 April 2020	14,454
Charge for year	<u>1,022</u>
At 31 March 2021	<u>15,476</u>
<b>NET BOOK VALUE</b>	
At 31 March 2021	<u>801</u>
At 31 March 2020	<u>1,823</u>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Trade debtors	38,061	204,944
Other debtors	<u>24,242</u>	<u>32,323</u>
	<u>62,303</u>	<u>237,267</u>



**ANNA BURNS STUDIO LIMITED (REGISTERED NUMBER: 06175434)****Notes to the Financial Statements - continued  
for the Year Ended 31 March 2021**

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6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2021	2020
	£	£
Trade creditors	3,764	4,269
Taxation and social security	17,771	19,587
Other creditors	<u>28,221</u>	<u>39,799</u>
	<u>49,756</u>	<u>63,655</u>



**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Anna Burns Studio Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anna Burns Studio Limited for the year ended 31 March 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Anna Burns Studio Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Anna Burns Studio Limited and state those matters that we have agreed to state to the director of Anna Burns Studio Limited in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Anna Burns Studio Limited and its director for our work or for this report.

It is your duty to ensure that Anna Burns Studio Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Anna Burns Studio Limited. You consider that Anna Burns Studio Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Anna Burns Studio Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Russell & Co  
Station House  
Station Approach  
East Horsley  
Leatherhead  
Surrey  
KT24 6QX

Date: .....



