Registered Number 09726910 JAMES STREET STUDIOS LIMITED Micro-entity Accounts 30 April 2021

Downloaded from Datalog http://www.datalog.co.uk

JAMES STREET STUDIOS LIMITED

Registered Number 09726910

Micro-entity Balance Sheet as at 30 April 2021

	Notes	2021	2020
		£	£
Current Assets		29,623	687
Creditors: amounts falling due within one year		(8,272)	(6,507)
Net current assets (liabilities)		21,351	(5,820)
Total assets less current liabilities		21,351	(5,820)
Creditors: amounts falling due after more than one year		(31,479)	-
Total net assets (liabilities)		(10,128)	(5,820)
Capital and reserves		(10,128)	(5,820)

- For the year ending 30 April 2021 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 April 2022

And signed on their behalf by:

Adam Kossew, Director

Downloaded from Datalog http://www.datalog.co.uk

JAMES STREET STUDIOS LIMITED Registered Number 09726910 Notes to the Micro-entity Accounts for the period ended 30 April 2021 $\,$ 1 **Employees** 2021 2020 Average number of employees during the period