Registration number: 10059383

2M2 Studio Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2019

Redshield Business Solutions Limited Chartered Accountants Suite 3, 1 - 3 Warren Court Park Road Crowborough East Sussex TN6 2QX

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>

Company Information

Director M Panizzutti

Registered office Suite 3, 1 - 3 Warren Court

Park Road Crowborough East Sussex TN6 2QX

Accountants Redshield Business Solutions Limited

Chartered Accountants Suite 3, 1 - 3 Warren Court

Park Road Crowborough East Sussex TN6 2QX

Page 1

(Registration number: 10059383) Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	1,053	1,404
Current assets	70,484	52,412
Prepayments and accrued income	1,871	2,025
Creditors: Amounts falling due within one year	(27,901)	(28,509)
Net current assets	44,454	25,928
	45,507	27,332
Capital and reserves	45,507	27,332

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: Suite 3, 1 - 3 Warren Court Park Road Crowborough East Sussex TN6 2QX England

These financial statements were authorised for issue by the director on 11 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

(Registration number: 10059383) Balance Sheet as at 31 March 2019 (continued)

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

Approved and authorised by the director on 11 November 2019
M Panizzutti Director
Page 3

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.