

# 2M2 Studio Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

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

# 2M2 Studio Limited

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## **2M2 Studio Limited**

### **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

## 2M2 Studio Limited

### (Registration number: 10059383) Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	1,404	1,290
Current assets	52,411	125,075
Prepayments and accrued income	2,026	1,215
Creditors: Amounts falling due within one year	(28,509)	(67,967)
Net current assets	25,928	58,323
	<u>27,332</u>	<u>59,613</u>
Capital and reserves	<u>27,332</u>	<u>59,613</u>

#### 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 5 October 2018.

#### 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 (2017 - 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **2M2 Studio Limited**

**(Registration number: 10059383)**

### **Balance Sheet as at 31 March 2018 (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 5 October 2018

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M Panizzutti  
Director

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