

**SG STUDIO LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**SG Studio Limited**  
**Balance Sheet**  
**As at 30 June 2020**

Registered number: 09619489

	2020	2019
	£	£
Current assets	10,651	10,370
Creditors: Amounts Falling Due Within One Year	(9,626 )	(5,425 )
<b>NET CURRENT ASSETS</b>	<b>1,025</b>	<b>4,945</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,025</b>	<b>4,945</b>
Accruals and deferred income	(800 )	(1,600 )
<b>NET ASSETS</b>	<b>225</b>	<b>3,345</b>
<b>CAPITAL AND RESERVES</b>	<b>225</b>	<b>3,345</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2019: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 July 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2020
	£	£	£	£	£
Ms Sandrine Grillon	-	32,866	27,418	-	5,448

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

SG Studio Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09619489 . The registered office is 2 The Hollies, 177 Hagden Lane, Watford, WD18 7HZ.

**SG Studio Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2020**

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For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

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**Ms Sandrine Grillon**

Director  
20/01/2021

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.