

**IDB STUDIO LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**IDB STUDIO LTD**  
**UNAUDITED ACCOUNTS**  
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**IDB STUDIO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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<b>Directors</b>	Mrs WOJNAR Agnieszka Mr WOJNAR Miroslaw
<b>Company Number</b>	12250511 (England and Wales)
<b>Registered Office</b>	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND

**IDB STUDIO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		168	1,988
<b>Creditors: amounts falling due within one year</b>		2,507	(561)
<b>Net current assets</b>		<u>2,675</u>	<u>1,427</u>
<b>Total assets less current liabilities</b>		2,675	1,427
<b>Creditors: amounts falling due after more than one year</b>		(561)	-
<b>Net assets</b>		<u>2,114</u>	<u>1,427</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		<u>2,112</u>	<u>1,425</u>
<b>Shareholders' funds</b>		<u>2,114</u>	<u>1,427</u>

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 May 2023 and were signed on its behalf by

Mr WOJNAR Mirosław  
Director

Company Registration No. 12250511

**IDB STUDIO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**1 Statutory information**

IDB STUDIO LTD is a private company, limited by shares, registered in England and Wales, registration number 12250511. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Share capital**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2	2
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**5 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
Mrs WOJNAR Agnieszka DLA	-	1,475	-	1,475
Mr WOJNAR Miroslaw DLA	-	1,475	-	1,475
	-	2,950	-	2,950

**6 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

