

REGISTRAR OF COMPANIES

Registration number: 11166533

Soulands Studios Limited
Unaudited Financial Statements
Year Ended 31 March 2020



Soulands Studios Limited

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**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Soulands Studios Limited
for the Year Ended 31 March 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Soulands Studios Limited for the year ended 31 March 2020 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Soulands Studios Limited, as a body, in accordance with the terms of our engagement letter dated 26 January 2018. Our work has been undertaken solely to prepare for your approval the accounts of Soulands Studios Limited and state those matters that we have agreed to state to the Board of Directors of Soulands Studios Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Soulands Studios Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Soulands Studios Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Soulands Studios Limited. You consider that Soulands Studios Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Soulands Studios Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dodd & Co Limited

Chartered Accountants

Clint Mill

Commarket

PENRITH

CA11 7HW

23 December 2020

Soulands Studios Limited

(Registration number: 11166533)
Balance Sheet as at 31 March 2020

	31 March 2020 £	31 March 2019 £
Called up share capital not paid	100	100
Fixed assets	17,821	20,076
Current assets	8,555	14,676
Creditors: Amounts falling due within one year	(12,370)	(28,662)
Net current liabilities	(3,715)	(13,886)
Total assets less current liabilities	14,106	6,190
Accruals and deferred income	(13,077)	(5,500)
	1,029	690
Capital and reserves	1,029	690

Soulands Studios Limited

(Registration number: 11166533)

Balance Sheet as at 31 March 2020 (continued)

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:

Soulands Gate

Soulby

PENRITH

CA11 0JF

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 directors) during the year, was 2 (2019 - 2).

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

Directors' responsibilities:

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 December 2020 and signed on its behalf by:

.....

C J Armstrong
Director

.....

M T Lynn
Director

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.