

PLACE STUDIO LTD

**Company Registration Number:
07288847 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

PLACE STUDIO LTD

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PLACE STUDIO LTD

Company Information

for the Period Ended 31 March 2022

Director:

Vaughan B B Thompson

Cathrine M Lea

Registered office:

Bristol And Exeter House
Lower Approach Road
Temple Meads
Bristol
England
BS1 6QS

Company Registration Number:

07288847 (England and Wales)

PLACE STUDIO LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

Consultancy Services

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Vaughan B B Thompson

Cathrine M Lea

This report was approved by the board of directors on 18 December 2022

And Signed On Behalf Of The Board By:

Name: Vaughan B B Thompson

Status: Director

Name: Cathrine M Lea

Status: Director

PLACE STUDIO LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	1,222	801
Current assets:	39,945	37,722
Prepayments and accrued income:	1,057	2,124
Creditors: amounts falling due within one year:	(18,442)	(13,444)
Net current assets (liabilities):	22,560	26,402
Total assets less current liabilities:	23,782	27,203
Creditors: amounts falling due after more than one year:	(20,000)	(20,000)
Accruals and deferred income:	(950)	(750)
Total net assets (liabilities):	2,832	6,453
Capital and reserves:	2,832	6,453

PLACE STUDIO LTD

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 December 2022

And Signed On Behalf Of The Board By:

Name: Vaughan B B Thompson

Status: Director

Name: Cathrine M Lea

Status: Director

The notes form part of these financial statements

PLACE STUDIO LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 4

PLACE STUDIO LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.