

RASA STUDIOS LTD.

**Company Registration Number:
12242377 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2023

Period of accounts

Start date: 01 November 2022

End date: 31 October 2023

RASA STUDIOS LTD.

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for the Period Ended 31 October 2023

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RASA STUDIOS LTD.

Company Information

for the Period Ended 31 October 2023

Director:

Adam Graham Stewart

Chelsea Rose Willingham

Christian Jackson Meeks

Registered office:

71-75

Shelton Street

Covent Garden

London

England

WC2H 9JQ

Company Registration Number:

12242377 (England and Wales)

RASA STUDIOS LTD.

Directors' Report Period Ended 31 October 2023

The directors present their report with the financial statements of the company for the period ended 31 October 2023

Principal Activities

The company's principal activity during the period was creating and selling content for the Minecraft Marketplace

Political and charitable donations

The company's charitable donations during the period amounted to £1,182. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Additional information

No additional information required

Directors

The directors shown below have held office during the whole of the period from 01 November 2022 to 31 October 2023

Adam Graham Stewart

Chelsea Rose Willingham

The director(s) shown below were appointed to the company during the period

Christian Jackson Meeks

03 December 2022

This report was approved by the board of directors on 10 November 2023

And Signed On Behalf Of The Board By:

Name: Adam Graham Stewart

Status: Director

RASA STUDIOS LTD.

Profit and Loss Account

for the Period Ended 31 October 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	3,909	12,023
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(2,530)	(8,198)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(21,649)	(21,098)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(20,270)	(17,273)

RASA STUDIOS LTD.

Balance sheet

As at 31 October 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	15,626	35,895
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	15,626	35,895
Total assets less current liabilities:	15,626	35,895
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	15,626	35,895
Capital and reserves:	15,626	35,895

RASA STUDIOS LTD.

Balance sheet continued

For the year ending 31 October 2023 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 10 November 2023

And Signed On Behalf Of The Board By:

Name: Adam Graham Stewart

Status: Director

The notes form part of these financial statements

RASA STUDIOS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

1. Employee Information

Average number of employees: 3

RASA STUDIOS LTD.

Footnotes to the Financial Statements

for the Period Ended 31 October 2023

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.