

**REFLEXION STUDIO-UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Reflexion Studio-UK Ltd
Balance Sheet
As At 31 December 2022

Registered number: 11741166

	2022	2021
	£	£
Fixed assets	1,069	1,425
Current assets	18,308	10,905
Prepayments and accrued income	7,480	-
Creditors: Amounts Falling Due Within One Year	(11,010)	(6,064)
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NET CURRENT ASSETS	14,778	4,841
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TOTAL ASSETS LESS CURRENT LIABILITIES	15,847	6,266
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Creditors: Amounts Falling After More Than One Year	(8,882)	-
Accruals and deferred income	(2,376)	(1,538)
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NET ASSETS	4,589	4,728
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CAPITAL AND RESERVES	4,589	4,728
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Notes

1. General Information

Reflexion Studio-UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11741166 . The registered office is 28 Henna Close, Bradford, BD7 4AJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 4)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Zain ABID

Director

30/09/2023

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.