

**UNDENIABLE STUDIOS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**UNDENIABLE STUDIOS LTD**  
**UNAUDITED ACCOUNTS**  
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**UNDENIABLE STUDIOS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Director</b>	Mr Nico Jouavel
<b>Company Number</b>	13152922 (England and Wales)
<b>Registered Office</b>	3C CRANFIELD ROAD LONDON SE4 1TN ENGLAND
<b>Accountants</b>	Effective Accounting Ltd 20-22 Wenlock Road London N1 7GU

**UNDENIABLE STUDIOS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		581	-
<b>Net current assets</b>		<u>581</u>	<u>-</u>
<b>Total assets less current liabilities</b>		581	-
<b>Creditors: amounts falling due after more than one year</b>	4	(41,115)	-
<b>Net liabilities</b>		<u>(40,534)</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	-
Profit and loss account		<u>(41,534)</u>	<u>-</u>
<b>Shareholders' funds</b>		<u>(40,534)</u>	<u>-</u>

For the year ending 31 January 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 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 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 and authorised for issue on 5 October 2022 and were signed on its behalf by

Mr Nico Jouavcl  
Director

Company Registration No. 13152922

**UNDENIABLE STUDIOS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**1 Statutory information**

Undeniable Studios Ltd is a private company, limited by shares, registered in England and Wales, registration number 13152922. The registered office is 3C CRANFIELD ROAD, LONDON, SE4 1TN, 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 Creditors: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	41,115	-
	<u>41,115</u>	<u>-</u>

**5 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

