

**STEROX STUDIO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

STEROX STUDIO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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STEROX STUDIO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Romuald STEFANSKI
Company Number	12062908 (England and Wales)
Registered Office	4 WAKEMAN ROAD LONDON NW10 5BN ENGLAND
Accountants	Cardinal4BusinessLTD Office 32 203-205 The Vale London W3 7QS

STEROX STUDIO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	7,455	8,333
Creditors: amounts falling due within one year	(2,055)	(4,178)
Net current assets	<u>5,400</u>	<u>4,155</u>
Total assets less current liabilities	<u>5,400</u>	<u>4,155</u>
Net assets	<u>5,400</u>	<u>4,155</u>
Capital and reserves	<u>5,400</u>	<u>4,155</u>

NOTES TO THE ACCOUNTS

1 Statutory information

STEROX STUDIO LTD is a private company, limited by shares, registered in England and Wales, registration number 12062908. The registered office is 4 WAKEMAN ROAD, LONDON, NW10 5BN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 June 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 March 2022

Romuald STEFANSKI
Director

Company Registration No. 12062908

