

ASSEMBLY STUDIOS LIMITED

**Company Registration Number:
06870521 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

ASSEMBLY STUDIOS LIMITED

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ASSEMBLY STUDIOS LIMITED

Company Information

for the Period Ended 31 October 2017

Director:

Jonathan Wells

Matthew Fairman

Secretary:

Robert Murphy

Registered office:

Unit 215 J Block
The Biscuit Factory
Drummond Road
London
GBR
SE16 4DG

Company Registration Number:

06870521 (England and Wales)

ASSEMBLY STUDIOS LIMITED

Balance sheet

As at 31 October 2017

	2017 £	2016 £
Called up share capital not paid:		0
FixedAssets:	10,533	0
Current assets:	229,701	232,226
Prepayments and accrued income:	12,762	8,776
Creditors: amounts falling due within one year:	(139,785)	(149,311)
Net current assets (liabilities):	102,678	91,691
Total assets less current liabilities:	113,211	91,691
Accruals and deferred income:	(32,269)	(39,041)
Total net assets (liabilities):	80,942	52,650
Capital and reserves:	80,942	52,650

ASSEMBLY STUDIOS LIMITED

Balance sheet continued

For the year ending 31 October 2017 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 31 July 2018

And Signed On Behalf Of The Board By:

Name: Jonathan Wells

Status: Director

The notes form part of these financial statements

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.