ASSEMBLY STUDIOS LIMITED

Company Registration Number:
06870521 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

ASSEMBLY STUDIOS LIMITED

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ASSEMBLY STUDIOS LIMITED

Company Information

for the Period Ended 31 October 2018

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 2018

	2018	*2017*
	£	**£**
FixedAssets:	**13,273**	10,533
Current assets:	**226,853**	229,701
Prepayments and accrued income:	**7,381**	12,762
Creditors: amounts falling due within one year:	**(143,837)**	(139,785)
Net current assets (liabilities):	**90,397**	102,678
Total assets less current liabilities:	**103,670**	113,211
Accruals and deferred income:	**(10,117)**	(32,269)
Total net assets (liabilities):	**93,553**	80,942
Capital and reserves:	**93,553**	80,942

Balance sheet continued

For the year ending 31 October 2018 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 30 July 2019
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.