

DERP STUDIOS LTD

**Company Registration Number:
07945621 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

DERP STUDIOS LTD

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

DERP STUDIOS LTD

Company Information

for the Period Ended 28 February 2017

Director:	Chris Ledger
Secretary:	Chris Ledger
Registered office:	29 Greenacre Way Bishops Cleeve Cheltenham Gloucestershire GL52 8SQ
Company Registration Number:	07945621 (England and Wales)

DERP STUDIOS LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

Video/mobile game and app development.

Political and charitable donations

None so far.

Company policy on the employment of disabled persons

Our company welcomes those who may have a disability and will not be forced to work outside of their scope (just like other staff)

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017

Chris Ledger

Secretary

Chris Ledger

This report was approved by the board of directors on 28 November 2017

And Signed On Behalf Of The Board By:

Name: Chris Ledger

Status: Director

DERP STUDIOS LTD

Profit and Loss Account for the Period Ended 28 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	7,512	5,343
Other Income	0	0
Cost of Materials	(3,903)	(1,236)
Staff Costs	(1,312)	(3,995)
Depreciation and Writeoffs	(0)	(0)
Tax on Profit	(459)	(22)
Profit or (Loss) for Period	1,838	90

DERP STUDIOS LTD

Balance sheet

As at 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	400	400
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(400)	(0)
Net current assets (liabilities):	(400)	0
Total assets less current liabilities:	0	400
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	400
Capital and reserves:	0	400

DERP STUDIOS LTD

Balance sheet continued

For the year ending 28 February 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 28 November 2017

And Signed On Behalf Of The Board By:

Name: Chris Ledger

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.