

**Registered Number 09216708**

**DASH STUDIOS LIMITED**

**Micro-entity Accounts**

**30 September 2020**

**Micro-entity Balance Sheet as at 30 September 2020**

|                                                                | <i>Notes</i> | <i>2020</i>    | <i>2019</i>    |
|----------------------------------------------------------------|--------------|----------------|----------------|
|                                                                |              | <i>£</i>       | <i>£</i>       |
| <b>Fixed Assets</b>                                            |              | 202,500        | 117,039        |
| <b>Current Assets</b>                                          |              | 498,491        | 611,780        |
| <b>Creditors: amounts falling due within one year</b>          |              | (170,372)      | (133,995)      |
| <b>Net current assets (liabilities)</b>                        |              | <u>328,119</u> | <u>477,785</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>530,619</u> | <u>594,824</u> |
| <b>Creditors: amounts falling due after more than one year</b> |              | (73,321)       | 0              |
| <b>Total net assets (liabilities)</b>                          |              | <u>457,298</u> | <u>594,824</u> |
| <b>Capital and reserves</b>                                    |              | <u>457,298</u> | <u>594,824</u> |

- For the year ending 30 September 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2021

And signed on their behalf by:

**Mr L Jennings, Director**

**Notes to the Micro-entity Accounts for the period ended 30 September 2020****1 Employees**

|                                               | <i>2020</i> | <i>2019</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 1           | 0           |

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