

CORQ STUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 AUGUST 2016 TO 31 AUGUST 2017

CORQ STUDIO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 AUGUST 2016 TO 31 AUGUST 2017

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CORQ STUDIO LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 11 AUGUST 2016 TO 31 AUGUST 2017

Directors	Sara McCorquodale Guy F Baring
Company Number	10325607 (England and Wales)
Registered Office	5 Mills Row London W4 5UP
Accountants	Barnes & Scott 86-90 Paul Street Shoreditch London EC2A 4NE

CORQ STUDIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017
	£
Fixed assets	66,665
Current assets	14,117
Creditors: amounts falling due within one year	(173)
Net current assets	13,944
Total assets less current liabilities	80,609
Net assets	80,609
Capital and reserves	80,609

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Included in creditors is £29 owed to the director of the company.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 August 2017 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 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 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 23 March 2018

Sara McCorquodale
 Director

Company Registration No. 10325607

