
PL STUDIO LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2021

PL STUDIO LIMITED
REGISTERED NUMBER: 11740407

BALANCE SHEET
AS AT 31 DECEMBER 2021

	Note	2021 £	2020 £
Current assets			
Debtors: amounts falling due within one year		357,372	162,112
Cash at bank and in hand		33,096	9,749
		<u>390,468</u>	<u>171,861</u>
Creditors: amounts falling due within one year		(88,612)	(37,882)
Net current assets		<u>301,856</u>	<u>133,979</u>
Total assets less current liabilities		<u>301,856</u>	<u>133,979</u>
Net assets		<u><u>301,856</u></u>	<u><u>133,979</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		301,854	133,977
		<u><u>301,856</u></u>	<u><u>133,979</u></u>

Notes

General information

PL Studio Limited is a company limited by shares incorporated in England and Wales within the United Kingdom. The address of the registered office is 6 Burnsall Street, London, United Kingdom, SW3 3ST.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2020 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

PL STUDIO LIMITED
REGISTERED NUMBER: 11740407

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2021

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

J M Lees
Director

Date: 22 December 2022

C L Pirajean
Director

Date: 22 December 2022

The notes on page 3 form part of these financial statements.

PL STUDIO LIMITED
REGISTERED NUMBER: 11740407

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2021

1. Debtors

	2021 £	2020 £
Amounts owed by joint ventures and associated undertakings	12,633	162,112
Other debtors	344,739	-
	<u>357,372</u>	<u>162,112</u>

2. Cash and cash equivalents

	2021 £	2020 £
Cash at bank and in hand	33,098	9,749
	<u>33,098</u>	<u>9,749</u>

3. Creditors: Amounts falling due within one year

	2021 £	2020 £
Corporation tax	70,064	31,427
Other taxation and social security	12,830	3,632
Other creditors	2,738	261
Accruals and deferred income	2,980	2,562
	<u>88,612</u>	<u>37,882</u>

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.