Registered number: 13846310

MYS STONE STUDIOS LTD
REVISED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Mari Associates Ltd
Association of Chartered Certified Accountants
27 Old Gloucester Street
London
WC1N 3AX

Mys Stone Studios Ltd
Balance Sheet
As At 31 March 2023

Registered number: 13846310

	31 March 2023	31 March 2022
	£	£
Fixed assets	427,495	-
Current assets	54,701	21,000
Creditors: Amounts Falling Due Within One Year	(74,781)	-
NET CURRENT ASSETS (LIABILITIES)	(20,080)	21,000
TOTAL ASSETS LESS CURRENT LIABILITIES	407,415	21,000
Creditors: Amounts Falling After More Than One Year	(409,466)	(20,000)
Accruals and deferred income	(8,294)	-
NET (LIABILITIES)/ASSETS	(10,345)	1,000
CAPITAL AND RESERVES	(10,345)	1,000

Notes

1. **Revision by Replacement**

The financial statements for the year ended 31 March 2023 have been revised.

These financial statements:

- replace the original financial statements;
- are now the statutory financial statements;
- have been prepared as at the date of the original financial statements, and not as at the date of the revision and accordingly do not deal with events between those dates.

Revision on classification of Fixed Assets and repair costs.

Revision on classification of Fixed Assets and increased repair costs £19,927 .

2. **General Information**

Mys Stone Studios Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13846310 . The registered office is 90 Wallis Road London, London, E9 5LN.

3. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 1)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Remi Landaz

Director

21 October 2023

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.