Registered number: 13846310

MYS STONE STUDIOS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

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 2024

Registered number: 13846310

	2024	2023
	£	£
Fixed assets	457,134	427,495
Current assets	95,937	54,701
Creditors: Amounts Falling Due Within One Year	(86,653)	(74,781)
NET CURRENT ASSETS (LIABILITIES)	9,284	(20,080)
TOTAL ASSETS LESS CURRENT LIABILITIES	466,418	407,415
Creditors: Amounts Falling After More Than One Year	(195,210)	(409,466)
Accruals and deferred income	-	(8,294)
NET ASSETS/(LIABILITIES)	271,208	(10,345)
CAPITAL AND RESERVES	271,208	(10,345)

Notes

1. **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.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 31 March 2024 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 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

2 December 2024

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.