

A. MARULLO STUDIOS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 MAY 2023 TO 31 MAY 2024

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UNAUDITED ACCOUNTS
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A. MARULLO STUDIOS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 MAY 2023 TO 31 MAY 2024

Director	Alessia Marullo
Company Number	14856487 (England and Wales)
Registered Office	86-90 Paul Street London EC2A 4NE United Kingdom
Accountants	Harrison Louca HJL Accountancy Limited 4 Arragon Gardens West Wickham Kent BR4 9LJ

A. MARULLO STUDIOS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2024

	Notes	2024 £
Current assets		
Cash at bank and in hand		2,516
Creditors: amounts falling due within one year	4	(1,078)
Net current assets		<u>1,438</u>
Net assets		<u>1,438</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>1,437</u>
Shareholders' funds		<u><u>1,438</u></u>

For the period ending 31 May 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 February 2025 and were signed on its behalf by

Alessia Marullo
Director

Company Registration No. 14856487

A. MARULLO STUDIOS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 MAY 2023 TO 31 MAY 2024

1 Statutory information

A. Marullo Studios Ltd is a private company, limited by shares, registered in England and Wales, registration number 14856487. The registered office is 86-90 Paul Street, London, EC2A 4NE, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2024

£

Taxes and social security

337

Loans from directors

346

Accruals

395

1,078

5 Average number of employees

During the period the average number of employees was 1.

