Registered number: 15048607

# S3 VENTURE STUDIO LTD
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 AUGUST 2025

# S3 Venture Studio Ltd
# Balance Sheet
# As At 31 August 2025

**Registered number:** 15048607

| | 31 August 2025 | 31 August 2024 |
|---|---|---|
| | £ | £ |
| Fixed assets | 1,735 | 60 |
| Current assets | 4,301 | 13,109 |
| Creditors: Amounts Falling Due Within One Year | (49,292 ) | (39,451 ) |
| **NET CURRENT LIABILITIES** | (44,991 ) | (26,342 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | (43,256 ) | (26,282 ) |
| **NET LIABILITIES** | (43,256 ) | (26,282 ) |
| **CAPITAL AND RESERVES** | (43,256 ) | (26,282 ) |

**Notes**

1. **General Information**

S3 Venture Studio Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15048607 . The registered office is 254-258 Goswell Road, London, EC1V 7EB.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2024: 1)

For the year ending 31 August 2025 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 her 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

Ms Weijing Chen

Director
26/05/2026

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.