Company Registration Number : SC630921 (Scotland)

FRIXTY STUDIO LTD

Unaudited Financial Statements

For the year ended 31 May 2021

FRIXTY STUDIO LTD
Contents
For the year ended 31 May 2021

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FRIXTY STUDIO LTD
Company Information
For the year ended 31 May 2021

Director	Talha Imam
Company number	SC630921
Registered office	4 Leven Street Flat 1/2 Glasgow Scotland G41 2JQ
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

FRIXTY STUDIO LTD
Statement of Financial Position
For the year ended 31 May 2021

	2021 £	2020 £
Fixed assets	5,371	-
Current assets	19,905	27,138
Creditors: Amounts falling due within one year	(6,031)	(2,340)
Net current assets/(liabilities)	**13,874**	**24,799**
Total assets less current liabilities	19,245	24,799
Creditors: Amounts falling due more than one year	(19,401)	(25,000)
Net assets/(liabilities)	**(155)**	**(201)**
Capital and reserves	**(155)**	**(201)**

(1) General information

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 4 Leven Street, Flat 1/2, Glasgow, Scotland, G41 2JQ.

(2) Directors advances, credit and guarantees

At the year-end, the director owed £7,101 to the company. The balance was repaid on 31 January 2022.

(3) Average number of employees

The average number of persons employed by the company during the year was 1 (2019:1)

- For the year ending 31 May 2021 the company was entitled to exemption 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the

micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 17 May 2022 and signed on behalf of the board by:

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Talha IMAM (Director)

Company registration number. SC630921

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.