

**MOMENTUM STUDIO LTD**

**Company Registration Number:  
11326956 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 24 April 2018**

**End date: 30 April 2019**

# **MOMENTUM STUDIO LTD**

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# MOMENTUM STUDIO LTD

## Company Information

for the Period Ended 30 April 2019

**Registered office:**

326  
Kenilworth Road  
Balsall Common  
Coventry  
GBR  
CV7 7ER

**Company Registration Number:**

11326956 (England and Wales)

# MOMENTUM STUDIO LTD

## Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i>
	<i>£</i>
Turnover	2,326
Other Income	0
Cost of Materials	(934)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(264)
Profit or (Loss) for Period	1,128

# MOMENTUM STUDIO LTD

## Balance sheet

As at 30 April 2019

	<i>2019</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed Assets:	1,150
Current assets:	361
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	( 0 )
<b>Net current assets (liabilities):</b>	<u>361</u>
Total assets less current liabilities:	1,511
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 0 )
<b>Total net assets (liabilities):</b>	<u>1,511</u>
<b>Capital and reserves:</b>	<u>1,511</u>

# MOMENTUM STUDIO LTD

## Balance sheet continued

For the year ending 30 April 2019 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 January 2020**

**And Signed On Behalf Of The Board By:**

Name: James King

Status: Director

The notes form part of these financial statements

# **MOMENTUM STUDIO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 0

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.