

Registered number

08422026

White Crow Studios Limited

Unaudited Filleted Accounts

31 March 2018

**White Crow Studios Limited****Registered number: 08422026****Balance Sheet****as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	54,851	18,986
Current assets	345,939	278,809
Prepayments and accrued income	9,432	-
	<u>355,371</u>	<u>278,809</u>
Creditors: amounts falling due within one year	<u>(69,471)</u>	<u>(88,095)</u>
Net current assets	<u>285,900</u>	<u>190,714</u>
Total assets less current liabilities	<u>340,751</u>	<u>209,700</u>
Accruals and deferred income	<u>(4,923)</u>	<u>(9,169)</u>
<b>Net assets</b>	<u><b>335,828</b></u>	<u><b>200,531</b></u>
<b>Capital and reserves</b>	<u><b>335,828</b></u>	<u><b>200,531</b></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>10</u>	<u>9</u>

Total future minimum payments under non-cancellable operating leases as at 31 March 2018 was £157,387 (2017 £20,963).

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Morston Court, Kingswood Lakeside, Cannock, Staffs, WS11 8JB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr P J Crowton

Director

Approved by the board on 14 December 2018

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.