

**FLYING STUDIOS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2025**

**FLYING STUDIOS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**FLYING STUDIOS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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<b>Director</b>	Paul Terris
<b>Company Number</b>	06344369 (England and Wales)
<b>Registered Office</b>	2 Rectory Farm Cottages Potton Road Eynesbury Hardwicke St. Neots Cambridgeshire PE19 6XJ England
<b>Accountants</b>	Bunting & Co Punches Barn Waterperry Road Holton Oxfordshire OX33 1PR

**FLYING STUDIOS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	4	2,317	123
<b>Current assets</b>			
Debtors	5	4,035	5,465
Cash at bank and in hand		43,159	38,814
		47,194	44,279
<b>Creditors: amounts falling due within one year</b>	6	(5,746)	(6,017)
<b>Net current assets</b>		41,448	38,262
<b>Total assets less current liabilities</b>		43,765	38,385
<b>Provisions for liabilities</b>			
Deferred tax		(440)	(23)
<b>Net assets</b>		43,325	38,362
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		43,324	38,361
<b>Shareholders' funds</b>		43,325	38,362

For the year ending 31 March 2025 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 18 December 2025 and were signed on its behalf by

Paul Terris  
Director

Company Registration No. 06344369



**FLYING STUDIOS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

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<b>5 Debtors</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	4,035	5,465
	<u>4,035</u>	<u>5,465</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,760	1,700
Taxes and social security	3,780	4,246
Loans from directors	206	71
	<u>5,746</u>	<u>6,017</u>

**7 Average number of employees**

During the year the average number of employees was 1 (2024: 1).

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.