

FLUX LASER STUDIO LTD

Registered Number
SC429950
(Scotland)

Unaudited Financial Statements for the Year ended
31 August 2025

FLUX LASER STUDIO LTD

Company Information

for the year from 1 September 2024 to 31 August 2025

Director JACOBS, Alice Mary Rose

Registered Address 30 Burnbank Gardens

Glasgow

G20 6HD

Registered Number SC429950 (Scotland)

FLUX LASER STUDIO LTD
Statement of Financial Position
31 August 2025

	2025	2024
	£	£
Fixed Assets	22,073	14,060
Current Assets	59,592	79,164
Prepayments and accrued income	139	205
Creditors amounts falling due within one year	(11,386)	(20,098)
Net current assets (liabilities)	48,345	59,271
Total assets less current liabilities	70,418	73,331
Net assets (liabilities)	70,418	73,331
Capital and reserves	70,418	73,331

The company is a private company limited by shares and registered in Scotland. It 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 3 (previous period: 3).

Additional Disclosures

During the year, Flux Laser Studio Ltd provided loans to Burns Street Studio CIC, the balance at the year end was £0 (2024: £5,000). No interest is payable and the loans are repayable on demand. Alice Jacobs, Director and Shareholder, is also a Director and Shareholder of Burns Street Studio CIC.

During the year, Flux Laser Studio Ltd provided loans to Flux CNC Studio Ltd, the balance at the year end was £192 (2024: £0). No interest is payable and the loans are repayable on demand. Alice Jacobs, Director and Shareholder, is also a Director and Shareholder of Flux CNC Studio Ltd.

During the year, Burns St Studios CIC paid costs amounting to £248 to Flux Laser Studio Ltd. Alice Jacobs, Director and Shareholder is also a Director and Shareholder in Burns St Studio CIC.

During the year, Flux Laser Studio Ltd accrued costs amounting to £1,516 due to Burns St Studios CIC. Alice Jacobs, Director and Shareholder is also a Director and Shareholder in Flux Laser Studio Ltd.

During the year, Flux Laser Studio Ltd paid rent amounting to £28,800 (2024: £28,800) to Burns St Studios CIC. Alice Jacobs, Director and Shareholder is also a Director and Shareholder in Flux Laser Studio Ltd

The financial statements were approved and authorised for issue by the Director on 9 March 2026, and are signed on its behalf by:

JACOBS, Alice Mary Rose

Director

Registered Company No. SC429950

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.