

Studio Arts & Crafts Limited

Company Number: 767448

Financial Statements

for the year ended **8 January 2026**

Profit and Loss Account

for the year ended 8 January 2026

Administrative expenses	€1,930.36
Loss for the financial year	€(1,930.36)

Balance Sheet

as at 8 January 2026

Current assets

Cash at bank and in hand	€1,018.84
VAT recoverable	€414.00
Total current assets	€1,432.84

Creditors: amounts falling due within one year

Director's loan account	€2,352.50
Taxation	€443.98
Total creditors	€2,796.48

Net current liabilities

€(1,363.64)

Capital and reserves

Accumulated losses	€(1,363.64)
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Total equity

€(1,363.64)

The company is entitled to the exemptions applicable to companies subject to the micro-entities regime.

The financial statements have been prepared in accordance with the micro-entities provisions of the Companies Act 2014.

The financial statements were approved by the director on 14/02/2026.

Director: Patrick Dunne

Date: 14/02/2026

Notes to the Financial Statements

for the year ended 8 January 2026

Note 1 – Accounting policies

The financial statements have been prepared in accordance with the micro-entities provisions of the Companies Act 2014.

The financial statements are prepared on a cash basis.

Assets are stated at cost.

No depreciation was charged during the financial year.

Note 2 – Director

The director served without remuneration during the financial year.

Note 3 – Director’s loan account

At 8 January 2026, the company owed the director €2,352.50.

The loan is unsecured, interest-free and repayable on demand.

Note 4 – Share capital

The authorised share capital of the company is 3 ordinary shares of €50 each.

At 31 December 2025, 3 ordinary shares were issued but not paid.