

Company Number: 02861273

STUDYHOME (NO. 192) LIMITED
ANNUAL REPORT FOR THE YEAR ENDED
30 SEPTEMBER 2018



STUDYHOME (NO. 192) LIMITED
FINANCIAL STATEMENTS
for the year ended 30 September 2018

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STUDYHOME (NO. 192) LIMITED**COMPANY INFORMATION****30 SEPTEMBER 2018**

NUMBER	02861273
DIRECTOR	Miss S Cook
COMPANY SECRETARY	Mrs J Saunders
REGISTERED OFFICE	Morley House 36 Acreman Street Sherborne Dorset DT9 3NX

STUDYHOME (NO. 192) LIMITED**DIRECTOR'S REPORT****30 SEPTEMBER 2018**

The director presents her report and the financial statements for the year ended 30 September 2018.

Principal activity

The company has been dormant since 27 September 1999.

The company has not traded during the year and as a result no profit and loss account has been presented.

Director

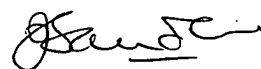
The director who served during the year was as follows:

S Cook

Small company exemptions

This report is prepared in accordance with the small companies regime under the Companies Act 2006.

On behalf of the director



Mrs J Saunders
Company Secretary

Morley House
36 Acreman Street
Sherborne
Dorset DT9 3NX

Dated: 13 June 2019

STUDYHOME (NO. 192) LIMITED

BALANCE SHEET

as at 30 September 2018

	Note	2018		2017	
		£	£	£	£
Current assets					
Debtors	2	131		131	
		<u>131</u>		<u>131</u>	
Net current assets			131		131
Net assets			<u>131</u>		<u>131</u>
Capital and reserves					
Called up share capital	3	90		90	
Share premium account		4,950		4,950	
Capital redemption reserve		(4,909)		(4,909)	
Total shareholders' funds			<u>131</u>		<u>131</u>

For the year ending 30/09/2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within part 15 of the Companies Act 2006.

Approved by the director on 13 June 2019



S Cook
Director

Company number 02861273

STUDYHOME (NO. 192) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
for the year ended 30 September 2018

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006.

2 Debtors

	2018	2017
	£	£
Amounts falling due within one year		
Other debtors	131	131
	<u> </u>	<u> </u>

3 Called up share capital

	2018		2017	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary 90p shares	200,000	180,000	200,000	180,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted, called up and fully paid				
Ordinary 90p shares	100	90	100	90
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4 Control

Mr S Singh has a controlling interest by virtue of the fact he owns all of the company's issued share capital.