
STUDIO INTERNATIONAL LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017



LAKIN ROSE
CHARTERED ACCOUNTANTS

STUDIO INTERNATIONAL LIMITED

COMPANY INFORMATION

Director	C B K Roberts
Registered number	1309638
Registered office	6 Salisbury Villas Station Road Cambridge CB1 2JF
Accountants	Lakin Rose Limited Chartered Accountants Pioneer House Vision Park Histon Cambridge CB24 9NL
Bankers	Barclays Bank PLC 28 Chesterton Road Cambridge CB4 3AZ

STUDIO INTERNATIONAL LIMITED

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STUDIO INTERNATIONAL LIMITED
REGISTERED NUMBER: 1309638

BALANCE SHEET
AS AT 31 DECEMBER 2017

	Note	2017 £	2016 £
Current assets			
Debtors: amounts falling due within one year	3	837	837
Net assets		<u>837</u>	<u>837</u>
Capital and reserves			
Called up share capital	4	480	480
Other reserves	5	520	520
Profit and loss account	5	(163)	(163)
		<u>837</u>	<u>837</u>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 8 August 2018.



C B K Roberts
Director

The notes on page 2 form part of these financial statements.

STUDIO INTERNATIONAL LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

1. General information

Studio International Limited ("the company") is dormant. The company is a private company limited by shares and is incorporated and domiciled in England. The address of its registered office is 6 Salisbury Villas, Station Road, Cambridge, CB1 2JF.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

	2017 £	2016 £
Amounts owed by group undertakings	837	837
	<u>837</u>	<u>837</u>

4. Share capital

	2017 £	2016 £
Allotted, called up and fully paid		
480 Ordinary shares of £1 each	480	480
	<u>480</u>	<u>480</u>

5. Reserves

Other reserves

Other reserves represents capital brought forward following a company repurchase of shares.

Profit & loss account

Profit and loss account reserves represents all current and prior period retained profits and losses.

6. Controlling party

The company's ultimate parent company and its ultimate controller is Studio Language Courses (Cambridge) Limited, which is registered in England and Wales.