

Company Number: 02861273

**STUDYHOME (NO. 192) LIMITED**  
**ANNUAL REPORT FOR THE YEAR ENDED**  
**30 SEPTEMBER 2016**

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**STUDYHOME (NO. 192) LIMITED**  
**FINANCIAL STATEMENTS**  
**for the year ended 30 September 2016**

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**STUDYHOME (NO. 192) LIMITED****COMPANY INFORMATION****30 SEPTEMBER 2016**

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 2016**

The director presents her report and the financial statements for the year ended 30 September 2016.

**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 directors who served during the year were as follows:

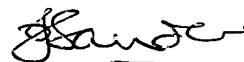
T de Santos (resigned 01/06/2016)

S Cook (appointed 01/06/2016)

**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: 08/06/2017

**STUDYHOME (NO. 192) LIMITED**  
**BALANCE SHEET**  
as at 30 September 2016

	Note	2016		2015	
		£	£	£	£
<b>Current assets</b>					
Debtors	2	131		131	
		<u>131</u>		<u>131</u>	
<b>Net current assets</b>			131		131
<b>Net assets</b>			<u>131</u>		<u>131</u>
<b>Capital and reserves</b>					
Called up share capital	3		90		90
Share premium account			4,950		4,950
Capital redemption reserve			(4,909)		(4,909)
<b>Total shareholders' funds</b>			<u>131</u>		<u>131</u>

For the year ending 30/09/2016 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 accounts 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the director on 08/06/2017

  
.....  
S Cook  
Director

Company number 02861273

**STUDYHOME (NO. 192) LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**for the year ended 30 September 2016**

**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).

**2 Debtors**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	131	131
	<u>131</u>	<u>131</u>

**3 Called up share capital**

	<b>2016</b>		<b>2015</b>	
	Number of shares	£	Number of shares	£
<b>Authorised</b>				
Ordinary 90p shares	200,000	180,000	200,000	180,000
	<u>200,000</u>	<u>180,000</u>	<u>200,000</u>	<u>180,000</u>
<b>Allotted, called up and fully paid</b>				
Ordinary 90p shares	100	90	100	90
	<u>100</u>	<u>90</u>	<u>100</u>	<u>90</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.