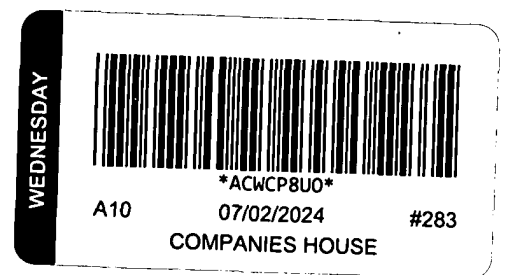


**Company Number: 02861273**

**STUDYHOME (NO. 192) LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**



**STUDYHOME (NO. 192) LIMITED**  
**FINANCIAL STATEMENTS**  
**for the year ended 30 September 2023**

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**STUDYHOME (NO. 192) LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**for the year ended 30 September 2023**

The company has not traded during the year or prior year. During this year and the prior year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## STUDYHOME (NO. 192) LIMITED

## BALANCE SHEET

as at 30 September 2023

	Note	2023		2022	
		£	£	£	£
<b>Current assets</b>					
Debtors		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		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 September 2023 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 29/01/2024



S Cook  
Director

Company number 02861273

**STUDYHOME (NO. 192) LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**for the year ended 30 September 2023**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Morley House  
36 Acreman Street  
Sherborne  
Dorset  
DT9 3NX

**2 Accounting policies**

**Statement of compliance**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

These financial statements are presented in Sterling (£).

**3 Staff numbers**

The average number of persons employed by the company (including the director) during the year was 1 (2022 - 1).