# Registered Number:09825313

England and Wales

# Studio Ren Ltd

**Unaudited Financial Statements** 

For the year ended 31 October 2017

# Studio Ren Ltd

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# Statement of Financial Position and Notes to the Accounts As at 31 October 2017

	£	2017 £	£	2016 £
Fixed assets		2,220		1,393
Current assets	17,302		22,788	
Creditors: amounts falling due within one year	(17,662)		(19,092)	
Net current liabilities		(360)		3,696
Total assets less current liabilities		1,860		5,089
Accruals and deferred income		(480)		(480)
Net assets		1,380		4,609
Capital and reserves		1,380		4,609

#### Notes to the Accounts

#### **Statutory Information**

Studio Ren Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09825313.

#### Registered address:

1 Bitteswell Road Lutterworth Leicestershire LE17 4EL

The presentation currency is £ sterling.

#### **Notes to the Accounts**

### 1. Directors' advances, credits and guarantees

	At 01/11/2016	Loaned	Repaid	At 31/10/2017
	£	£	£	£
Ms I Spalletti				
Directors current account	(12,868)	6,657	5,000	(11,211)
	(12,868)	6,657	5,000	(11,211)

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## Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 October 2017

For the year ended 31 October 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 12 July 2018 and were signed by:

Ms I Spalletti Director		

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.