

**STUDIO SCOTLAND LIMITED**  
**FINANCIAL STATEMENTS**  
**28 FEBRUARY 2017**



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COMPANIES HOUSE



**STUDIO SCOTLAND LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 28 FEBRUARY 2017**

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# STUDIO SCOTLAND LIMITED

## BALANCE SHEET

28 FEBRUARY 2017

	2017 £	2016 £
Fixed assets	<u>29,934</u>	<u>23,790</u>
Current assets	5,703	14,992
Creditors: amounts falling due within one year	<u>60,625</u>	<u>55,605</u>
<b>NET CURRENT LIABILITIES</b>	<u>54,922</u>	<u>40,613</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(24,988)</b>	<b>(16,823)</b>
Creditors: amounts falling due after more than one year	35,000	35,000
Accruals and deferred income	500	600
	<u>(60,488)</u>	<u>(52,423)</u>
Capital and reserves	<u>(60,488)</u>	<u>(52,423)</u>

For the year ended 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the directors and authorised for issue on 27 November 2017, and are signed on their behalf by:

  
Mr S Menelaou

Company Registration Number: SC243737