

IDVISION STUDIO LIMITED

**Company Registration Number:
08554021 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

IDVISION STUDIO LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

IDVISION STUDIO LIMITED

Company Information

for the Period Ended 30 June 2016

Director:

Hoi Yat Tsoi

Kang Mui Ko

Registered office:

Flat B
38 Mattison Road
London
N4 1BD

Company Registration Number:

08554021 (England and Wales)

IDVISION STUDIO LIMITED

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Principal Activities

Design consultation and illustrations.

Directors

The directors shown below have held office during the whole of the period from

01 July 2015 to 30 June 2016

Hoi Yat Tsoi

Kang Mui Ko

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 January 2017

And Signed On Behalf Of The Board By:

Name: Hoi Yat Tsoi

Status: Director

Name: Kang Mui Ko

Status: Director

IDVISION STUDIO LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	6,668	2,533
Staff costs:	(1,960)	
Other Charges:	(2,356)	(2,235)
Tax:	(470)	(62)
Profit or (loss):	1,882	236

IDVISION STUDIO LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	9,007	7,164
Creditors: amounts falling due within one year:	(1,644)	(1,683)
Net current assets (liabilities):	7,363	5,481
Total assets less current liabilities:	7,363	5,481
Total net assets (liabilities):	<u>7,363</u>	<u>5,481</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	7,263	5,381
Total shareholders funds:	<u>7,363</u>	<u>5,481</u>

IDVISION STUDIO LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hoi Yat Tsoi

Status: Director

Name: Kang Mui Ko

Status: 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.