

IDVISION STUDIO LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

IDVISION STUDIO LIMITED

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for the Period Ended 30 June 2017

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IDVISION STUDIO LIMITED

Company Information

for the Period Ended 30 June 2017

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 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Hoi Yat Tsoi

Kang Mui Ko

This report was approved by the board of directors on 5 March 2018

And Signed On Behalf Of The Board By:

Name: Hoi Yat Tsoi

Status: Director

Name: Kang Mui Ko

Status: Director

Name: Kang Mui KO

Status: Director

IDVISION STUDIO LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	1,160	6,668
Staff Costs	-	(1,960)
Other charges	(5,524)	(2,356)
Tax on Profit	-	(470)
Profit or (Loss) for Period	(4,364)	1,882

IDVISION STUDIO LIMITED

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	5,548	9,007
Creditors: amounts falling due within one year:	(2,549)	(1,644)
Net current assets (liabilities):	2,999	7,363
Total assets less current liabilities:	2,999	7,363
Total net assets (liabilities):	2,999	7,363
Capital and reserves:	2,999	7,363

IDVISION STUDIO LIMITED

Balance sheet continued

For the year ending 30 June 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 March 2018

And Signed On Behalf Of The Board By:

Name: Hoi Yat Tsoi

Status: Director

Name: Kang Mui Ko

Status: Director

Name: Kang Mui KO

Status: Director

The notes form part of these financial statements

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.