

IDVISION STUDIO LIMITED

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

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

IDVISION STUDIO LIMITED

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IDVISION STUDIO LIMITED

Company Information

for the Period Ended 30 June 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018

Hoi Yat Tsoi

Kang Mui Ko

This report was approved by the board of directors on 25 February 2019

And Signed On Behalf Of The Board By:

Name: Hoi Yat Tsoi

Status: Director

Name: Kang Mui Ko

Status: Director

IDVISION STUDIO LIMITED

Profit and Loss Account for the Period Ended 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		5,820	1,160
Gross Profit or (Loss)		5,820	1,160
Administrative Expenses		(6,263)	(5,524)
Operating Profit or (Loss)		(443)	(4,364)
Profit or (Loss) Before Tax		(443)	(4,364)
Profit or (Loss) for Period		(443)	(4,364)

The notes form part of these financial statements

IDVISION STUDIO LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		3,990	5,548
Total current assets:		3,990	5,548
Creditors: amounts falling due within one year:	2	(1,434)	(2,549)
Net current assets (liabilities):		2,556	2,999
Total assets less current liabilities:		2,556	2,999
Total net assets (liabilities):		2,556	2,999

The notes form part of these financial statements

IDVISION STUDIO LIMITED

Balance sheet continued

As at 30 June 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,456	2,899
Shareholders funds:		2,556	2,999

For the year ending 30 June 2018 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 25 February 2019

And Signed On Behalf Of The Board By:

Name: Hoi Yat Tsoi

Status: Director

Name: Kang Mui Ko

Status: Director

The notes form part of these financial statements

IDVISION STUDIO LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

IDVISION STUDIO LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Other creditors	1,434	2,549
Total	1,434	2,549

Creditors: amounts falling due within one year: Directors loan accounts £1434 (2017)

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.