REGISTERED NUMBER: 10250621 (England and Wales)

Unaudited Financial Statements

for the Period

24 June 2016 to 30 June 2017

for

Studiospokes Limited

Contents of the Financial Statements
for the Period 24 June 2016 to 30 June 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Studiospokes Limited

Company Information
for the Period 24 June 2016 to 30 June 2017

DIRECTOR:	A R C Spokes
REGISTERED OFFICE:	26 Lansdowne Road Tilehurst Reading Berkshire RG30 4QU
REGISTERED NUMBER:	10250621 (England and Wales)
ACCOUNTANTS:	Warr & Co Limited Chartered Accountants Mynshull House 78 Churchgate Stockport Cheshire SK1 1YJ

Balance Sheet
30 June 2017

	Notes	£
CURRENT ASSETS		
Debtors	4	18,304
Cash at bank		14,751
		33,055
CREDITORS		
Amounts falling due within one year	5	15,904
NET CURRENT ASSETS		17,151
TOTAL ASSETS LESS CURRENT LIABILITIES		17,151
CAPITAL AND RESERVES		
Called up share capital	6	100
Retained earnings		17,051
SHAREHOLDERS' FUNDS		17,151

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 3 October 2017 and were signed by:

A R C Spokes - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Period 24 June 2016 to 30 June 2017

1. STATUTORY INFORMATION

Studiospokes Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding value added tax.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	268
Accrued income	18,036
	18,304

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Corporation tax	12,849
VAT	2,206
Directors' current accounts	74
Accrued expenses	775
	15,904

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

7. RELATED PARTY DISCLOSURES

Dividends totalling £35,000 were paid to the director, A R C Spokes and his spouse during the period.

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.