

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2016**  
**for**  
**Studio 3 Design Limited**

**Contents of the Financial Statements  
for the Year Ended 31 March 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**Studio 3 Design Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

**Director:** J A J Thomas

**Secretary:**

**Registered office:** 10 The Southend  
Ledbury  
Herefordshire  
HR8 2EY

**Registered number:** 06447609 (England and Wales)

**Accountants:** Crowthers Chartered Accountants  
10 The Southend  
Ledbury  
Herefordshire  
HR8 2EY

**Balance Sheet**  
**31 March 2016**

	2016		2015	
	£	£	£	£
<b>FIXED ASSETS</b>		5,174		5,790
<b>CURRENT ASSETS</b>	4,928		55,832	
<b>CREDITORS</b>				
Amounts falling due within one year	(7,309)		(56,594)	
<b>NET CURRENT LIABILITIES</b>		(2,381)		(762)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,793</u>		<u>5,028</u>
<b>CAPITAL AND RESERVES</b>		<u>2,793</u>		<u>5,028</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016	2015
	£	£
<b>J A J Thomas</b>		
Balance outstanding at start of year	(47,272)	(22,292)
Amounts advanced	72,547	16,732
Amounts repaid	(25,000)	(41,712)
Balance outstanding at end of year	<u>275</u>	<u>(47,272)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

**Balance Sheet - continued**  
**31 March 2016**

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

The financial statements were approved by the director on 7 July 2016 and were signed by:

J A J Thomas - 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.