

# **INGRID HOUCHIN STUDIO LTD**

**Company Registration Number:  
13768316 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2022  
(Dormant)**

**Period of accounts**

**Start date: 26 November 2021**

**End date: 30 November 2022**

# **INGRID HOUCHIN STUDIO LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2022**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# INGRID HOUCHIN STUDIO LTD

## Company Information

for the Period Ended 30 November 2022

<b>Director:</b>	Andreea Ingrid Houchin
<b>Registered office:</b>	Aloha Ke Kai London Road Forest Row East Sussex GBR RH18 5EF
<b>Company Registration Number:</b>	13768316 (England and Wales)

# **INGRID HOUCHIN STUDIO LTD**

## **Directors' Report Period Ended 30 November 2022**

The directors present their report with the financial statements of the company for the period ended 30 November 2022

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Andreea Ingrid Houchin

26 November 2021

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 1 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Andreea Ingrid Houchin

Status: Director

# **INGRID HOUCHIN STUDIO LTD**

## **Profit and Loss Account**

**for the Period Ended 30 November 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# INGRID HOUCHIN STUDIO LTD

## Balance sheet

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	4	0
Tangible assets:	5	1
<b>Total fixed assets:</b>		<u>1</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	( 0 )
<b>Net current assets (liabilities):</b>		<u>0</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# INGRID HOUCHIN STUDIO LTD

## Balance sheet continued

As at 30 November 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
Revaluation reserve:		<b>0</b>
Profit and loss account:		<b>0</b>
<b>Shareholders funds:</b>		<hr/> <b>1</b> <hr/>

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.

For the year ending 30 November 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 1 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Andreea Ingrid Houchin

Status: Director

The notes form part of these financial statements

# **INGRID HOUCHIN STUDIO LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **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



# INGRID HOUCHIN STUDIO LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 2. Employees

2022

Average number of employees during the period

0

# **INGRID HOUCHIN STUDIO LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **3. Off balance sheet disclosure**

No

# INGRID HOUCHIN STUDIO LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 4. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 30 November 2022	0		0
<b>Amortisation</b>			
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
Amortisation at 30 November 2022	0		0
<b>Net book value</b>			
Net book value at 30 November 2022	0		0

# INGRID HOUCHIN STUDIO LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	1		1
Disposals	( 0 )		( 0 )
Revaluations	0		0
Transfers	0		0
At 30 November 2022	1		1
<b>Depreciation</b>			
Charge for year	0		0
On disposals	( 0 )		( 0 )
Other adjustments	0		0
At 30 November 2022	0		0
<b>Net book value</b>			
At 30 November 2022	1		1

# INGRID HOUCHIN STUDIO LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 6. Debtors

	2022	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

# INGRID HOUCHIN STUDIO LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 7.Creditors: amounts falling due within one year note

	2022 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> <b>0</b> <hr/>

# INGRID HOUCHIN STUDIO LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2022

### 8.Creditors: amounts falling due after more than one year

	<i>2022</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<b>0</b>

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.