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Unaudited Financial Statements for the Year Ended 31 July 2017

for

Sound in Theory Ltd



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for the Year Ended 31 July 2017

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Company Information
for the Year Ended 31 July 2017

DIRECTORS:

D Paterson-Watts
S Paull
T D Bates
A White

REGISTERED OFFICE:

1st Floor 25-26
Gandy Street
Exeter
Devon
EX4 3LS

REGISTERED NUMBER:

05179951 (England and Wales)

ACCOUNTANTS:

Bedford & Co Ltd
128 High Street
Credon
Devon
EX17 3LQ

Balance Sheet
31 July 2017

	31.7.17		31.7.16
	£	£	£
FIXED ASSETS		10,288	7,125
CURRENT ASSETS	136,036		144,801
CREDITORS			
Amounts falling due within one year	<u>(80,886)</u>		<u>(94,979)</u>
NET CURRENT ASSETS		<u>55,150</u>	<u>49,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>65,438</u>	<u>56,947</u>
CAPITAL AND RESERVES		<u>65,438</u>	<u>56,947</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 July 2017 and 31 July 2016:

	31.7.17	31.7.16
	£	£
A White		
Balance outstanding at start of year	(5,720)	2,680
Amounts repaid	-	(8,400)
Balance outstanding at end of year	<u>-</u>	<u>(5,720)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Balance Sheet - continued

31 July 2017

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 Board of Directors on 25 October 2017 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D Paterson-Watts', with a long horizontal flourish extending to the right.

D Paterson-Watts - Director