

Company registration number 05608612 (England and Wales)

LONDON STEREOSCOPIC COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2022

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LONDON STEREOSCOPIC COMPANY LIMITED

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED
STATUTORY FINANCIAL STATEMENTS OF LONDON STEREOSCOPIC COMPANY LIMITED FOR THE YEAR ENDED 30
SEPTEMBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of London Stereoscopic Company Limited for the year ended 30 September 2022, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of London Stereoscopic Company Limited, as a body, in accordance with the terms of our engagement letter dated 18 August 2022. Our work has been undertaken solely to prepare for your approval the financial statements of London Stereoscopic Company Limited and state those matters that we have agreed to state to the board of directors of London Stereoscopic Company Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than London Stereoscopic Company Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that London Stereoscopic Company Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that London Stereoscopic Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of London Stereoscopic Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Dales Evans & Co Limited
Chartered Accountants
88/90 Baker Street
London
W1U 6TQ

30 June 2023
Date

LONDON STEREOSCOPIC COMPANY LIMITED

**BALANCE SHEET
AS AT 30 SEPTEMBER 2022**

	2022		2021	
	£	£	£	£
Fixed assets		1,915		10,959
Current assets	312,350		400,446	
Prepayments and accrued income	382		19,564	
Creditors: amounts falling due within one year	(1,061,514)		(1,003,196)	
Net current liabilities		(748,782)		(583,186)
Total assets less current liabilities		(746,867)		(572,227)
Accruals and deferred income		(17,574)		(65,066)
Net liabilities		(764,441)		(637,293)
Capital and reserves		(764,441)		(637,293)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-

London Stereoscopic Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 88/90 Baker Street, London, W1U 6TQ.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

LONDON STEREOSCOPIC COMPANY LIMITED

**BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2022**

The financial statements were approved by the board of directors and authorised for issue on 29 June 2023 and are signed on its behalf by:

B May
Director

Company registration number 05608612 (England and Wales)

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.