

# Arena Sound And Vision Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

Welch & Co (South West) Limited  
2 Drake House Cook Way  
Bindon Road  
Taunton  
Somerset  
TA2 6BJ

**Arena Sound And Vision Limited**

**Contents**

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

# **Arena Sound And Vision Limited**

## **Company Information**

<b>Directors</b>	Mr Ronald Frederick Drewitt Mr Nicholas Anthony Higgins Mr Almore Enfield Aley Mr Christopher Hardcastle
<b>Company secretary</b>	Welch Company Services Limited
<b>Registered office</b>	2 Drake House Cook Way Bindon Road Taunton Somerset TA2 6BJ
<b>Accountants</b>	Welch & Co (South West) Limited 2 Drake House Cook Way Bindon Road Taunton Somerset TA2 6BJ

# **Arena Sound And Vision Limited**

## **Directors' Report for the Year Ended 30 June 2021**

The directors present their report and the financial statements for the year ended 30 June 2021.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

Mr Ronald Frederick Drewitt

Mr Nicholas Anthony Higgins

Mr Almore Enfield Aley

Mr Christopher Hardcastle

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 7 March 2022 and signed on its behalf by:

.....  
Mr Nicholas Anthony Higgins  
Director

# Arena Sound And Vision Limited

(Registration number: 05860242)

## Balance Sheet as at 30 June 2021

	2021 £	2020 £
Current assets	11	9
Creditors: Amounts falling due within one year	(11,238)	(10,509)
	<u>(11,227)</u>	<u>(10,500)</u>
Capital and reserves	<u>(11,227)</u>	<u>(10,500)</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Drake House Cook Way  
Bindon Road  
Taunton  
Somerset  
TA2 6BJ  
England

These financial statements were authorised for issue by the Board on 7 March 2022.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 March 2022 and signed on its behalf by:

**Arena Sound And Vision Limited**

**(Registration number: 05860242)**

**Balance Sheet as at 30 June 2021**

.....

Mr Nicholas Anthony Higgins  
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.