Lightsource SPV 19 Limited

Dormant Accounts

for the year ended 31 December 2019

Registered Number: 07743632

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Lightsource SPV 19 Limited

Balance Sheet as at 31 December 2019

	Note	2019 £	2018 £
Current liabilities			
Creditors: amounts falling due within one year	2	(103,392)	(103,392)
Net current liabilities		(103,392)	(103,392)
Net liabilities		(103,392)	(103,392)
Capital and reserves			
Called up share capital	3	-	-
Profit and loss account		(103,392)	(103,392)
Total shareholders' deficit		(103,392)	(103,392)

Statements

- a. For the year ended 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- e. The directors are electing to retain the existing accounting policies and financial statement disclosure formats until such time as the company becomes non-dormant.

I Hardie

Director

50 February 2020

Registered number 07743632

The notes on page 2 form part of these accounts.

Lightsource SPV 19 Limited

Notes to the dormant accounts For the year ended 31 December 2019

1 Accounting policy

The dormant accounts are prepared under the historical cost convention.

2 Creditors: amounts falling due within one year

	2019	2018
		£
Amounts owed to group undertakings	103,392	103,392

Amounts due to group undertakings are unsecured, interest-free and repayable on demand.

3 Called up share capital

·	 2019 £	2018 £
Allotted, called-up and fully paid		
2 (31 December 2018: 2) Ordinary shares of £0.10	-	-