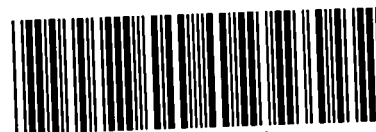


Lightsource SPV 19 Limited  
Dormant Accounts  
for the year ended 30 April 2018

**Registered Number: 07743632**

WEDNESDAY



A21 \*A7K6JPPV\* #327  
05/12/2018  
COMPANIES HOUSE

# Lightsource SPV 19 Limited

## Balance Sheet as at 30 April 2018

	Note	2018 £	2017 £
<b>Current liabilities</b>			
Creditors: amounts falling due within one year	2	(103,392)	(103,392)
<b>Net current liabilities</b>		(103,392)	(103,392)
<b>Net liabilities</b>		(103,392)	(103,392)
<b>Capital and reserves</b>			
Called up share capital	3	-	-
Profit and loss account		(103,392)	(103,392)
<b>Total shareholders' deficit</b>		(103,392)	(103,392)

### Statements

- For the year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- 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.
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.
- The directors are electing to retain the existing accounting policies and financial statement disclosure formats until such time as the company becomes non-dormant.



**K Boutonnat**

Director

30 November 2018

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 30 April 2018**

### **1 Accounting policy**

The dormant accounts are prepared under the historical cost convention.

### **2 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings	<b>103,392</b>	103,392

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

### **3 Called up share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called-up and fully paid		
2 (2017: 2) Ordinary shares of £0.10	-	-