Lightsource SPV 56 Limited

Dormant Accounts

for the year ended 31 December 2019

Registered Number: 07956977

SATURDAY



A13 08/02/2020 COMPANIES HOUSE

Lightsource SPV 56 Limited

Balance Sheet as at 31 December 2019

	Note	2019 £	2018 £
Current liabilities		-	
Creditors: amounts falling due within one year	2	(25,783)	(25,783)
Net current liabilities		(25,783)	(25,783)
Net liabilities		(25,783)	(25,783)
Capital and reserves			
Called up share capital	3	-	-
Profit and loss account		(25,783)	(25,783)
Total shareholders' deficit		(25,783)	(25,783)

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

56 February 2020

Registered number 07956977

The notes on page 2 form part of these accounts.

Lightsource SPV 56 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	25,783	25,783

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	-		
1 (31 December 2018: 1) Ordinary share of £0.10		-	-