Registered Number 08368236

LIGHT COLOUR SOUND LIMITED

Micro-entity Accounts

31 January 2019

Micro-entity Balance Sheet as at 31 January 2019

	Notes	2019	2018
		£	£
Fixed Assets		31,756	34,936
Current Assets		71,239	62,892
Creditors: amounts falling due within one year		(34,438)	(30,792)
Net current assets (liabilities)		36,801	32,100
Total assets less current liabilities		68,557	67,036
Total net assets (liabilities)		68,557	67,036
Capital and reserves		68,557	67,036

- For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 November 2019

And signed on their behalf by:
Mr T Boydell, Director

Footnotes:

- Advances and credits
  The following advances subsisted to the director Mr T Boydell during the years ended 31 January 2019:
  Balance at start of year £2,728
  Amounts advanced £2,669
  Balance at end of the year £5,397
  For the year ended 31 January 2018:
  Balance at start of year £6,102
  Amounts advanced £3,477
  Amounts repaid £6,851
  Balance at the end of the year £2,728.
  The advances to the director are unsecured, interest-free and repayable upon demand.

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