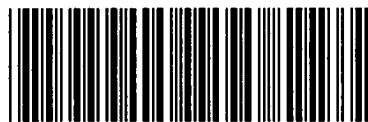


**LIGHT COLOUR SOUND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

THURSDAY



ABJUSEGP

A22

29/12/2022

#16

COMPANIES HOUSE

Light Colour Sound Limited
Balance Sheet
As at 31 January 2022

Registered number: 08368236

	2022	2021
	£	£
Fixed assets	53,594	47,420
Current assets	173,605	122,442
Prepayments and accrued income	12,079	14,197
Creditors: Amounts Falling Due Within One Year	(50,642)	(51,477)
NET CURRENT ASSETS	135,042	85,162
TOTAL ASSETS LESS CURRENT LIABILITIES	188,636	132,582
Creditors: Amounts Falling After More Than One Year	(32,192)	(43,979)
NET ASSETS	156,444	88,603
CAPITAL AND RESERVES	156,444	88,603

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2022
	£	£	£	£	£
Mr T Boydell	21,086	15,874	24,908	-	12,052

The advances to the directors are unsecured and are repayable upon demand. Interest charged on the loan for the year was £30 (2021: £444).

3. General Information

Light Colour Sound Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08368236. The registered office is 50 Pydar Close, Newquay, Cornwall, TR7 3BS.

Light Colour Sound Limited
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

A handwritten signature in black ink, appearing to read 'T Boydell', is written over a horizontal dashed line.

Mr T Boydell

Director

31/10/2022