

Lightsource SPV 232 Limited
Dormant Accounts
for the year ended 30 April 2018

Registered Number: 09714033

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Lightsource SPV 232 Limited

Balance Sheet as at 30 April 2018

	Note	2018 £	2017 £
Current liabilities			
Creditors: amounts falling due within one year	2	(3,219)	(3,219)
Net current liabilities		(3,219)	(3,219)
Net liabilities		(3,219)	(3,219)
Capital and reserves			
Called up share capital	3	-	-
Profit and loss account		(3,219)	(3,219)
Total shareholders' deficit		(3,219)	(3,219)

Statements

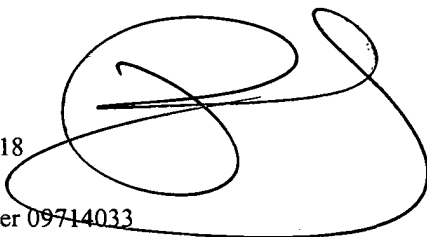
- For the year ending 30 April 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the 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.

P McCartie

Director

30 November 2018

Registered number 09714033



The notes on page 2 form part of these accounts.

Lightsource SPV 232 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

	2018	2017
	£	£
Amounts owed to group undertakings	3,219	3,219

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

3 Called up share capital

	2018	2017
	£	£
Allotted, called-up and fully paid		
1 (2017: 1) Ordinary shares of £0.10	-	-