

Lightsource SPV 232 Limited

Dormant Accounts

for the eight-month period ended 31 December 2018

Registered Number: 09714033

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25/04/2019

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COMPANIES HOUSE

Lightsource SPV 232 Limited

Balance Sheet as at 31 December 2018

	Note	31 December 2018 £	30 April 2018 £
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 eight-month period ending 31 December 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 period 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.



I Hardie

Director

24 April 2019

Registered number 09714033

The notes on page 2 form part of these accounts.

Lightsource SPV 232 Limited

Notes to the dormant accounts

For the eight-month period ended 31 December 2018

1 Accounting policy

The dormant accounts are prepared under the historical cost convention.

2 Creditors: amounts falling due within one year

	31 December 2018 £	30 April 2018 £
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

	31 December 2018 £	30 April 2018 £
Allotted, called up and fully paid		
1 (30 April 2018: 1) Ordinary share of £0.10	-	-