

**COLOUR BALANCE IMAGES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Colour Balance Images Ltd
Balance Sheet
As at 30 June 2020

Registered number: 10841279

	2020	2019
	£	£
Fixed assets	377	539
Current assets	8,172	10,010
Creditors: Amounts Falling Due Within One Year	(21,178)	(6,403)
	<u>(13,006)</u>	<u>3,607</u>
NET CURRENT ASSETS (LIABILITIES)		
	<u>(12,629)</u>	<u>4,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	-	(1,500)
	<u>(12,629)</u>	<u>2,646</u>
NET (LIABILITIES)/ASSETS		
	<u>(12,629)</u>	<u>2,646</u>
CAPITAL AND RESERVES		
	<u>(12,629)</u>	<u>2,646</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	<u>1</u>	<u>1</u>

2. General Information

Colour Balance Images Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10841279 . The registered office is 36 Fifth Avenue, Havant, Hampshire, PO9 2PL.

Colour Balance Images Ltd
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Dr Stacie Stahnke

Director

29/03/2021

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.