Registered number: 10841279

COLOUR BALANCE IMAGES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2023

Colour Balance Images Ltd Balance Sheet As At 30 June 2023

Registered number: 10841279

| | 2023 | 2022 |
|--|---------------|----------------|
| Fixed assets | £ - | £ 54 |
| Current assets | 535 | 654 |
| Creditors: Amounts Falling Due Within One Year | (65,967) | (50,579) |
| NET CURRENT LIABILITIES | (65,432) | (49,925) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (65,432) | (49,871) |
| NET LIABILITIES | (65,432) | (49,871) |
| CAPITAL AND RESERVES | (65,432) | (49,871) |

Notes

1. 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.

2. Average Number of Employees

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

| | 2023 | 2022 |
|---------------------------|------|------|
| Office and administration | 1 | 1 |
| | 1 | 1 |
| | | |

For the year ending 30 June 2023 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 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

24/10/2023

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