

**3D LIGHT & SOUND SYSTEMS LIMITED**

**Company Registration Number:  
06391175 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 December 2014**

**End date: 30 November 2015**

# **3D LIGHT & SOUND SYSTEMS LIMITED**

## **Company Information**

**for the Period Ended 30 November 2015**

**Director:**

Charles Lowe

Richard George

**Registered office:**

18  
Hillside Avenue  
Purley  
Surrey  
CR8 2DP

**Company Registration Number:**

06391175 (England and Wales)

# 3D LIGHT & SOUND SYSTEMS LIMITED

## Micro-Entity Balance sheet

As at 30 November 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	1,836	3,887
<b>Current assets</b>		
Debtors:	2,234	426
Cash at bank and in hand:	802	2,051
<b>Total current assets:</b>	<u>3,036</u>	<u>2,477</u>
Creditors: amounts falling due within one year:	( 26,862 )	( 24,659 )
Net current assets (liabilities):	( 23,826 )	( 22,182 )
Total assets less current liabilities:	( 21,990 )	( 18,295 )
Total net assets (liabilities):	<u>( 21,990 )</u>	<u>( 18,295 )</u>
<b>Capital and reserves</b>		
Called up share capital:	100	100
Profit and loss account:	( 22,090 )	( 18,395 )
<b>Total shareholders funds:</b>	<u>( 21,990 )</u>	<u>( 18,295 )</u>

# **3D LIGHT & SOUND SYSTEMS LIMITED**

## **Balance sheet continued**

**As at 30 November 2015**

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 August 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Charles Lowe  
Status: Director

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.