

**CAMERA LIGHTS ACTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

CAMERA LIGHTS ACTION LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CAMERA LIGHTS ACTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Lisa Turner
Company Number	08800603 (England and Wales)
Registered Office	73 ORCHARD GROVE CHALFONT ST. PETER GERRARDS CROSS BUCKINGHAMSHIRE SL9 9ET
Accountants	Cogs Accountancy Services Limited 89 Dedworth Road Windsor Berkshire SL4 5BB

CAMERA LIGHTS ACTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	358	477
Current assets			
Cash at bank and in hand		11,673	15,040
Creditors: amounts falling due within one year	<u>5</u>	(7,553)	(10,152)
Net current assets		<u>4,120</u>	<u>4,888</u>
Net assets		<u>4,478</u>	<u>5,365</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,477	5,364
Shareholders' funds		<u>4,478</u>	<u>5,365</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 March 2020.

Lisa Turner
Director

Company Registration No. 08800603

CAMERA LIGHTS ACTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Camera Lights Action Limited is a private company, limited by shares, registered in England and Wales, registration number 08800603. The registered office is 73 ORCHARD GROVE, CHALFONT ST. PETER, GERRARDS CROSS, BUCKINGHAMSHIRE, SL9 9ET.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2019	1,599
At 31 December 2019	1,599
Depreciation	
At 1 January 2019	1,122
Charge for the year	119
At 31 December 2019	1,241
Net book value	
At 31 December 2019	358
At 31 December 2018	477

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Trade creditors	142	-
Taxes and social security	7,411	6,445
Other creditors	-	3,707
	<u>7,553</u>	<u>10,152</u>

CAMERA LIGHTS ACTION LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

