

Sound & Vision Facilities Ltd
FILLETED ACCOUNTS COVER

Sound & Vision Facilities Ltd

Company No. 07890021

Unaudited Accounts

31 December 2018

Sound & Vision Facilities Ltd

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 December 2018.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

R.A. Porter

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
R.A. Porter

Director

12 August 2019

Sound & Vision Facilities Ltd
BALANCE SHEET REGISTRAR
at 31 December 2018
Company No. 07890021

	2018	2017
	£	£
Fixed assets	13,196	19,794
Current assets	1,000	8,000
Creditors: Amounts falling due within one year	(18,498)	(26,258)
Net current liabilities	(17,498)	(18,258)
Total assets less current liabilities	(4,302)	1,536
	(4,302)	1,536
Capital and reserves	(4,302)	1,536

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07890021

Its registered office is:
1-3 Canfield Place
London
NW6 3BT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 August 2019

And signed on its behalf by:

R.A. Porter
Director
12 August 2019

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.