

**Company registration number: 02639721**

**Screen Image Concepts Limited**

**Trading as Screen Image Concepts Limited**

**Unaudited filleted financial statements**

**30 September 2024**

# **Screen Image Concepts Limited**

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# Screen Image Concepts Limited

## Directors and other information

|                          |                       |                |
|--------------------------|-----------------------|----------------|
| <b>Directors</b>         | IM Willsmer           |                |
|                          | JB Willsmer-Wright    |                |
| <b>Company number</b>    | 02639721              |                |
| <b>Registered office</b> | 19 The Woodlands      |                |
|                          | ESHER                 |                |
|                          | KT10 8DD              |                |
| <b>Business address</b>  | 19 The Woodlands      |                |
|                          | ESHER                 |                |
|                          | KT10 8DD              |                |
| <b>Accountant</b>        | <b><i>Harding</i></b> | <b>Redmans</b> |
|                          | Bridge House          |                |
|                          | Court Road            |                |
|                          | SWANAGE               |                |
|                          | BH19 1DX              |                |

**Screen Image Concepts Limited**

**Accountants report to the board of directors on the preparation of the  
unaudited statutory financial statements of Screen Image Concepts Limited  
Year ended 30 September 2024**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 September 2024 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

**Bridge House *Harding Redmans***

**Court Road *Accountants***

**SWANAGE**

**BH19 1DX**

**25 June 2025**

**Screen Image Concepts Limited****Statement of financial position****30 September 2024**

|  | <b>2024</b>    | <b>2023</b>    |
|--|----------------|----------------|
|  | <b>£</b>       | <b>£</b>       |
| Fixed assets                                   | 939            | 1,252          |
| Current assets                                 | 453,464        | 511,310        |
| Creditors: amounts falling due within one year | ( 5,130)       | ( 41,652)      |
| <b>Net current assets</b>                      | <b>448,334</b> | <b>469,658</b> |
| <b>Total assets less current liabilities</b>   | <b>449,273</b> | <b>470,910</b> |
| Accruals and deferred income                   | ( 1,350)       | ( 1,350)       |
| <b>Net assets</b>                              | <b>447,923</b> | <b>469,560</b> |
| <b>Capital and reserves</b>                    | <b>447,923</b> | <b>469,560</b> |

**Notes to the financial statements**

# **Screen Image Concepts Limited**

**Year ended 30 September 2024**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2023: 2 ).

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 June 2025 , and are signed on behalf of the board by:

**IM Willsmer**

Director

Company registration number: 02639721

The company is a private company limited by shares, registered in England and Wales.

