

Spectrum Photo Laboratories Limited

Unaudited Fillested Accounts

31 May 2018

Spectrum Photo Laboratories Limited
Registered number: 02567421
Balance Sheet
as at 31 May 2018

	2018	2017
	£	£
Fixed assets	6,145	8,041
Current assets	22,289	14,026
Prepayments and accrued income	850	893
	<u>23,139</u>	<u>14,919</u>
Creditors: amounts falling due within one year	<u>(14,965)</u>	<u>(7,778)</u>
Net current assets	<u>8,174</u>	<u>7,141</u>
Total assets less current liabilities	14,319	15,182
Accruals and deferred income	<u>(700)</u>	<u>(2,176)</u>
Net assets	<u>13,619</u>	<u>13,006</u>
Capital and reserves	<u>13,619</u>	<u>13,006</u>
	Number	Number
Average number of employees	<u>3</u>	<u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 41, Houndiscombe Road, Plymouth. PL3 5HT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Christopher Chapman
 Director

Approved by the board on 20 August 2018