

Spectrum Photo Laboratories Limited

Unaudited Fillested Accounts

31 May 2019

Spectrum Photo Laboratories Limited**Registered number: 02567421****Balance Sheet****as at 31 May 2019**

	2019	2018
	£	£
Fixed assets	4,729	6,145
Current assets	19,807	22,289
Prepayments and accrued income	856	850
	<u>20,663</u>	<u>23,139</u>
Creditors: amounts falling due within one year	<u>(9,996)</u>	<u>(14,965)</u>
Net current assets	<u>10,667</u>	<u>8,174</u>
Total assets less current liabilities	15,396	14,319
Accruals and deferred income	<u>(845)</u>	<u>(700)</u>
Net assets	<u><u>14,551</u></u>	<u><u>13,619</u></u>
Capital and reserves	<u><u>14,551</u></u>	<u><u>13,619</u></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, PL4 6EX.

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 12 August 2019