

Spectrum Photo Laboratories Limited

Unaudited Fillested Accounts

31 May 2020

Spectrum Photo Laboratories Limited**Registered number: 02567421****Balance Sheet****as at 31 May 2020**

	2020	2019
	£	£
Fixed assets	4,031	4,729
Current assets	23,939	19,807
Prepayments and accrued income	862	856
	<u>24,801</u>	<u>20,663</u>
Creditors: amounts falling due within one year	<u>(11,269)</u>	<u>(9,996)</u>
Net current assets	<u>13,532</u>	<u>10,667</u>
Total assets less current liabilities	17,563	15,396
Accruals and deferred income	<u>(1,080)</u>	<u>(845)</u>
Net assets	<u><u>16,483</u></u>	<u><u>14,551</u></u>
Capital and reserves	<u><u>16,483</u></u>	<u><u>14,551</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 26 August 2020