

SOUND IMPRESSIONS LTD
Unaudited micro entity accounts
For the year ended 31-July-2018

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Company information
For the year ended 31-July-2018

Directors : Astra Sheridan Rogers
Mark Brenton Rogers

Company secretary : Astra Sheridan Rogers

Registered office : Brick House
150a Station Road
Milton Keynes
MK17 8SG

Company number : 03231663

SOUND IMPRESSIONS LTD

Balance Sheet As at 31-July-2018

	2018 £	2017 £
Fixed assets	10,230	8,567
Current assets	390,154	301,852
Creditors: Amounts falling due within one year	(68,262)	(74,192)
Net current assets/(liabilities)	<u>321,892</u>	<u>227,660</u>
Total assets less current liabilities	332,122	236,227
Net assets/(liabilities)	<u>332,122</u>	<u>236,227</u>
Capital and reserves	<u>332,122</u>	<u>236,227</u>

- For the year ending 31-July-2018 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 2019-March-13 and signed on behalf of the board by:

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Astra Sheridan ROGERS (Director)
Company registration number: 03231663

Notes to the financial statements

For the year ended 31-July-2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Brick House, 150a Station Road, Milton Keynes, MK17 8SG.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2017:2)

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