

Company Registration Number 03231663 (England and Wales)

SOUND IMPRESSIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

SOUND IMPRESSIONS LTD

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		19,050		10,230
Current assets	317,781		390,154	
Creditors: amounts falling due within one year	(31,411)		(68,262)	
Net current assets		286,370		321,892
Total assets less current liabilities		305,420		332,122
Net assets		305,420		332,122
Capital and reserves		305,420		332,122

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year-end, the company owed the directors a balance of £19,691 (2018: £28,368). An interest free loan, repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	2	2

Sound Impressions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 28 Ely Place, 3rd Floor, London, EC1N 6TD.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SOUND IMPRESSIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

The financial statements were approved by the board of directors and authorised for issue on 27 April 2020 and are signed on its behalf by:

Mrs A Rogers
Director

Mr M Rogers
Director

Company Registration Number 03231663

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.