Company Registration No. 07894591 (England and Wales)

SOUND CONTROL DJS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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SOUND CONTROL DJS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Harvinder Singh Sohal
Company Number	07894591 (England and Wales)
Registered Office	31 ROCKFORD ROAD GREAT BARR BIRMINGHAM B42 1JY
Accountants	Parmjit & Co Ltd 10 Cranbrook Road Handsworth Birmingham B21 8PJ

SOUND CONTROL DJS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

		2017		2016
		£		£
Fixed assets		19,877		22,970
Current assets	9,734		7,148	
Prepayments and accrued income	796		212	
Creditors: amounts falling due within one year	(20,499)		(21,032)	
Net current liabilities		(9,969)		(13,672)
Total assets less current liabilities		9,908		9,298
Accruals and deferred income		(3,098)		(1,827)
Net assets		6,810		7,471
Capital and reserves		6,810		7,471

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 7 February 2018

Harvinder Singh Sohal
Director

Company Registration No. 07894591

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.