

LIGHTFIELD STUDIO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

LIGHTFIELD STUDIO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LIGHTFIELD STUDIO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Mr N Bayliss
Company Number	09909310 (England and Wales)
Registered Office	STUDIO 108 NETIL HOUSE 1 WESTGATE STREET LONDON E8 3RL ENGLAND
Accountants	Derek Dale Accountants Ltd T/A Business Dynamo Blake House 18 Blake Street York North Yorkshire YO1 8QG

LIGHTFIELD STUDIO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	15,866	9,636
Current assets	67,719	60,998
Creditors: amounts falling due within one year	(19,109)	(24,593)
Net current assets	48,610	36,405
Total assets less current liabilities	64,476	46,041
Net assets	64,476	46,041
Capital and reserves	64,476	46,041

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 December 2018 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 28 May 2019

Mr N Bayliss
Director

Company Registration No. 09909310

