Company Registration Number SC246770 (Scotland)

CONCEPT SOUND & VISION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

CONCEPT SOUND & VISION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		839		6,678
Current assets	198,112		175,821	
Prepayments and accrued income	1,345		1,430	
Creditors: amounts falling due within one year	(62,739)		(58,519)	
Net current assets		136,718		118,732
Total assets less current liabilities		137,557		125,410
Net assets		137,557		125,410
Equity		137,557		125,410

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Concept Sound & Vision Limited is a private company limited by shares incorporated in Scotland. The registered office is 3 Graham Street, Montrose, Angus, DD10 8SR.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 March 2018 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.

CONCEPT SOUND & VISION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

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.

The financial statements were approved by the board of directors and authorised for issue on 18 December 2018 and are signed on its behalf by:

Mr J Hawke
Director

Mrs C Hawke
Director

Company Registration Number SC246770

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.