

**Company registration number: 04564022**

**Audio And Cinema Experience Ltd**

**Unaudited filleted financial statements**

**31 December 2019**

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Statement of financial position and notes to the financial statements

# Audio And Cinema Experience Ltd

## Statement of financial position

31 December 2019

	2019	2018
	£	£
Fixed assets	35,540	42,955
	<hr/>	<hr/>
Current assets	265,555	231,591
Creditors: amounts falling due within one year	( 227,644)	( 196,621)
	<hr/>	<hr/>
<b>Net current assets</b>	37,911	34,970
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	73,451	77,925
Creditors: amounts falling due after more than one year	( 36,356)	( 53,169)
	<hr/>	<hr/>
<b>Net assets</b>	37,095	24,756
	<hr/>	<hr/>
<b>Capital and reserves</b>	37,095	24,756
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## **Audio And Cinema Experience Ltd**

**Year ended 31 December 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2018: 3 ).

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 September 2020 , and are signed on behalf of the board by:

**Mr M Reed**

Director

Company registration number: 04564022

The company is a private company limited by shares, registered in England. The address of the registered office is 71 Trenoweth Road, FALMOUTH, TR11 5GH.

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.