

Company registration number: 04564022

Audio And Cinema Experience Ltd

Unaudited filleted financial statements

31 December 2020

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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 2020

	2020	2019
	£	£
Fixed assets	29,337	35,540
Current assets	346,196	265,555
Creditors: amounts falling due within one year	(276,759)	(227,644)
Net current assets	69,437	37,911
Total assets less current liabilities	98,774	73,451
Creditors: amounts falling due after more than one year	(67,751)	(36,356)
Net assets	31,023	37,095
Capital and reserves	31,023	37,095
Notes to the financial statements		

Audio And Cinema Experience Ltd

Year ended 31 December 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 3).

For the year ending 31 December 2020 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 23 September 2021 , 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.