

**Registered Number 09435777**

**CINE LIGHTING LIMITED**

**Micro-entity Accounts**

**28 February 2020**

## Micro-entity Balance Sheet as at 28 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Current Assets</b>		76,768	51,743
<b>Creditors: amounts falling due within one year</b>		(29,614)	(32,295)
<b>Net current assets (liabilities)</b>		<u>47,154</u>	<u>19,448</u>
<b>Total assets less current liabilities</b>		<u>47,154</u>	<u>19,448</u>
<b>Total net assets (liabilities)</b>		<u>47,154</u>	<u>19,448</u>
<b>Capital and reserves</b>		<u>47,154</u>	<u>19,448</u>

- For the year ending 28 February 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2021

And signed on their behalf by:

**Ramein Hussain Khamsehseifi, Director**

**Footnotes:**

- Advances and credits  
2020  
Mr. R Khamsehseifi  
Balance brought forward as at 01/03/2019 (£24,607)  
Advances/(credits) to the director (£8,711)  
Amounts repaid £34,715  
Balance outstanding as at 29/02/2020 £1,397  
  
2019  
Mr. R Khamsehseifi  
Balance brought forward as at 01/03/2018 (£12,642)  
Advances/(credits) to the director (£11,965)  
Amounts repaid £0  
Balance outstanding as at 28/02/2019 (£24,607)

**Notes to the Micro-entity Accounts for the period ended 28 February 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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.