

**ILLUMINATIONWORKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

IlluminationWorks Ltd
Balance Sheet
As at 31 March 2022

Registered number: 05774414

	2022	2021
	£	£
Fixed assets	14,642	8,856
Current assets	96,598	223,383
Creditors: Amounts Falling Due Within One Year	(22,975)	(2,958)
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NET CURRENT ASSETS	73,623	220,425
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TOTAL ASSETS LESS CURRENT LIABILITIES	88,265	229,281
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Creditors: Amounts Falling After More Than One Year	(159,943)	(189,257)
Accruals and deferred income	(537)	(762)
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NET (LIABILITIES)/ASSETS	(72,215)	39,262
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CAPITAL AND RESERVES	(72,215)	39,262
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

2. General Information

IlluminationWorks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05774414 . The registered office is 64 Southwark Bridge Road, London, SE1 0AS.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Rains

Director

28 July 2022

