

Limelight Accountancy Limited
Unaudited micro entity accounts
For the year ended 31 October 2019

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Company information

For the year ended 31 October 2019

Directors : Douglas Hutton
Sumit Agarwal

Registered office : 99 Wey Hill,
Haslemere,
Surrey
United Kingdom
GU27 1HT

Company number : 02788046

Balance sheet

As at 31 October 2019

	2019 £	2018 £
Fixed assets	0	0
Current assets	142,858	269,873
Prepayments and accrued income	36,562	0
Creditors: Amounts falling due within one year	(121,374)	(107,179)
Net current assets/(liabilities)	<u>58,047</u>	<u>162,694</u>
Total assets less current liabilities	58,047	162,694
Provisions for liabilities	(20,000)	(35,000)
Net assets/(liabilities)	<u>38,047</u>	<u>127,694</u>
Capital and reserves	<u>38,047</u>	<u>127,694</u>

- For the year ending 31 October 2019 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 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.

Approved by the board of directors on 08 June 2020 and signed on behalf of the board by:

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Sumit AGARWAL (Director)

Company registration number: 02788046

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Notes to the financial statements

For the year ended 31 October 2019

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 99 Wey Hill,,Haslemere,,Surrey,United Kingdom,GU27 1HT.

2 Average number of employees

The average number of persons employed by the company during the year was [7] (2018:[6])