

Company Registration Number : 02788046 (England and Wales)

Limelight Accountancy Limited
Unaudited Financial Statements
For the year ended 31 October 2020

Limelight Accountancy Limited
Contents
For the year ended 31 October 2020

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Limelight Accountancy Limited
Company Information
For the year ended 31 October 2020

Directors	Douglas Hutton Sumit Agarwal
Registered office	99 Wey Hill, Haslemere, Surrey United Kingdom GU27 1HT
Company number	02788046
Accountant	DNS Associates Chartered Management Accountants Pacific House Harrow, Middlesex HA3 8DP

Limelight Accountancy Limited
Statement of Financial Position
For the year ended 31 October 2020

	2020	2019
	£	£
Fixed assets	0	0
Current assets	116,212	142,858
Prepayments and accrued income	40,502	36,562
Creditors: Amounts falling due within one year	(88,177)	(121,374)
Net current assets/(liabilities)	<u>68,537</u>	<u>58,047</u>
Total assets less current liabilities	68,537	58,047
Creditors: Amounts falling due more than one year	(50,000)	0
Provisions for liabilities	0	(20,000)
Net assets/(liabilities)	<u>18,537</u>	<u>38,047</u>
Capital and reserves	<u>18,537</u>	<u>38,047</u>

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 4 (2019:7)

- For the year ending 31 October 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 18 May 2021 and signed on behalf of the board by:

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Douglas Hutton (Director)

Company registration number. 02788046