

**Company Registration Number : 02788046 (England and Wales)**

**Limelight Accountancy Limited**  
**Unaudited Financial Statements**  
**For the year ended 31 October 2021**

**Limelight Accountancy Limited**  
**Contents**  
**For the year ended 31 October 2021**

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**Limelight Accountancy Limited**  
**Company Information**  
**For the year ended 31 October 2021**

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|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Douglas Hutton<br>Sumit Agarwal   |
| <b>Company number</b>    | 02788046  |
| <b>Registered office</b> | 99 Weyhill Haslemere<br>Surrey<br>GU27 1HT  |
| <b>Accountant</b>        | DNS Associates<br>Chartered Management Accountants<br>Pacific House<br>Harrow, Middlesex<br>HA3 8DP |

**Limelight Accountancy Limited**  
**Statement of Financial Position**  
**For the year ended 31 October 2021**

|   | <b>2021</b>               | <b>2020</b>              |
|---|---------------------------|--------------------------|
|   | <b>£</b>                  | <b>£</b>                 |
| Fixed assets                                      | -                         | -                        |
| Current assets                                    | 117,903                   | 116,212                  |
| Prepayments and accrued income                    | 3,802                     | 40,502                   |
| Creditors: Amounts falling due within one year    | (84,554)                  | (88,177)                 |
| Net current assets/(liabilities)                  | <u><b>37,152</b></u>      | <u><b>68,537</b></u>     |
| Total assets less current liabilities             | 37,152                    | 68,537                   |
| Creditors: Amounts falling due more than one year | (41,553)                  | (50,000)                 |
| <b>Net assets/(liabilities)</b>                   | <u><b>(4,402)</b></u>     | <u><b>18,537</b></u>     |
| <br><b>Capital and reserves</b>                   | <br><u><b>(4,402)</b></u> | <br><u><b>18,537</b></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 Weyhill Haslemere, Surrey, GU27 1HT.

**(2) Average number of employees**

During the year, the average number of employees including director was 4 (2020 : 4)

- For the year ending 31 October 2021 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 28 December 2021 and signed on behalf of the board by:

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Sumit Agarwal (Director)

Company registration number. 02788046