

Company Registration Number : 02788046 (England and Wales)

Limelight Accountancy Limited
Unaudited Financial Statements
For the year ended 31 October 2022

Limelight Accountancy Limited
Contents
For the year ended 31 October 2022

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Limelight Accountancy Limited
Company Information
For the year ended 31 October 2022

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

Limelight Accountancy Limited
Statement of Financial Position
For the year ended 31 October 2022

	2022	2021
	£	£
Fixed assets	-	-
Current assets	265,816	117,903
Prepayments and accrued income	1,084	3,802
Creditors: Amounts falling due within one year	(236,849)	(84,554)
Net current assets/(liabilities)	<u>30,052</u>	<u>37,152</u>
Total assets less current liabilities	30,052	37,152
Creditors: Amounts falling due more than one year	(36,009)	(41,553)
Net assets/(liabilities)	<u>(5,958)</u>	<u>(4,402)</u>
Capital and reserves	<u>(5,958)</u>	<u>(4,402)</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 (2021:4)

- For the year ending 31 October 2022 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 27 January 2023 and signed on behalf of the board by:

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Sumit Agarwal (Director)

Company registration number. 02788046