

**LIMELIGHT ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

LIMELIGHT ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
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**LIMELIGHT ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022**

Director	R A Rose
Secretary	R A Rose
Company Number	02677322 (England and Wales)
Registered Office	WRT HOUSE SCHOOL ROAD WELLESBOURNE WARWICK CV35 9NH ENGLAND
Accountants	Luke, Gordon & Co Chartered Accountants 105 Palewell Park London SW14 8JJ

LIMELIGHT ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		26,976	17,802
Creditors: amounts falling due within one year	4	(3,000)	-
Net current assets		23,976	17,802
Total assets less current liabilities		23,976	17,802
Creditors: amounts falling due after more than one year	5	(2,845)	(9,745)
Net assets		21,131	8,057
Capital and reserves			
Called up share capital	6	50,000	50,000
Profit and loss account		(28,869)	(41,943)
Shareholders' funds		21,131	8,057

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 October 2022 and were signed on its behalf by

R A Rose
Director

Company Registration No. 02677322

LIMELIGHT ASSOCIATES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

Limelight Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 02677322. The registered office is WRT HOUSE SCHOOL ROAD, WELLESBOURNE, WARWICK, CV35 9NH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Deferred income	3,000	-
	<hr/>	<hr/>
5 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Other creditors	2,845	9,745
	<hr/>	<hr/>
6 Share capital	2022	2021
	£	£
Allotted, called up and fully paid: 50,000 Ordinary shares of £1 each	50,000	50,000
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).