# Company Registration Number: 02873851 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2023

## Period of accounts

Start date: 01 December 2022

End date: 30 November 2023

# **Contents of the Financial Statements**

#### for the Period Ended 30 November 2023

|--|

**Report of the Directors - 4** 

**Profit and Loss Account - 5** 

**Balance sheet - 6** 

Footnotes to the Balance Sheet - 8

# **Company Information**

#### for the Period Ended 30 November 2023

**Director:** Chris Setz

**Registered office:** 53 Debden

149 Gloucester Road

London England N17 6LN

**Company Registration Number:** 02873851 (England and Wales)

## LIMELIGHT COMMUNICATIONS LIMITED

## **Directors' Report Period Ended 30 November 2023**

The directors present their report with the financial statements of the company for the period ended 30 November 2023

#### **Principal Activities**

The principal activity of the company in the period under review was Publishing of online news and provision of related services

#### Political and charitable donations

The company made no charitable or political donations during the period.

#### Company policy on the employment of disabled persons

It is company policy to give employment to disabled persons wherever practicable.

### **Directors**

The directors shown below have held office during the whole of the period from 01 December 2022 to 30 November 2023

Chris Setz

This report was approved by the board of directors on 23 June 2024 And Signed On Behalf Of The Board By:

Name: Chris Setz

Status: Director

# **Profit and Loss Account**

## for the Period Ended 30 November 2023

|  |        | 2023<br>£ | 2022<br>£ |
|--|--------|-----------|-----------|
| Turnover   |        | 5,397     | 400       |
| Income from coronavirus (COVID-19) business support grants |        | 0         | 0         |
| Other Income   |        | 0         | 0         |
| Cost of Materials  | Page 4 | (362)     | (826)     |
| Staff Costs  |        | (0)       | (0)       |
| Depreciation and Writeoffs                                 |        | (156)     | (159)     |
| Other charges  |        | (337)     | (453)     |
| Tax on Profit  |        | (0)       | (0)       |
| Profit or (Loss) for Period                                |        | 4,542     | (1,038)   |

# LIMELIGHT COMMUNICATIONS LIMITED

## **Balance sheet**

## As at 30 November 2023

|  | 2023<br>£              | 2022<br>£  |
|--|------------------------|------------|
| Called up share capital not paid:                      | 0                      | 0          |
| Fixed Assets:  | 268                    | 298        |
| Current assets:  | 36,544                 | 29,433     |
| Prepayments and accrued income:                        | 0                      | 0          |
| Creditors: amounts falling due within one year: Page 5 | ( 97, <b>0</b> 39<br>) | ( 96,135 ) |
| Net current assets (liabilities):                      | ( 60,495               | ( 66,702 ) |

| Total assets less current liabilities:                   | ( 60,227<br>) | (66,404)   |
|--|---------------|------------|
| Creditors: amounts falling due after more than one year: | (0)           | (0)        |
| Provision for liabilities:                               | (0)           | (0)        |
| Accruals and deferred income:                            | (0)           | (0)        |
| Total net assets (liabilities):                          | ( 60,227      | ( 66,404 ) |
| Capital and reserves:                                    | ( 60,227      | ( 66,404 ) |

### **Balance sheet continued**

For the year ending 30 November 2023 the comparates 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 June 2024 And Signed On Behalf Of The Board By:

Name: Chris Setz Status: Director

The notes form part of these financial statements



## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2023

# 1. Employee Information

Average number of employees: 0

# LIMELIGHT COMMUNICATIONS LIMITED

## **Footnotes to the Financial Statements**

for the Period Ended 30 November 2023

# 2. Off balance sheet disclosure

No