

Company Registration Number 10716619 (England and Wales)

ILLUMILITI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019
PAGES FOR FILING WITH REGISTRAR

ILLUMILITI LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		923		1,239
Current assets	24,663		68,258	
Creditors: amounts falling due within one year	(8,960)		(30,367)	
Net current assets		15,703		37,891
Total assets less current liabilities		16,626		39,130
Net assets		16,626		39,130
Capital and reserves		16,626		39,130

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	4	2

Illumiliti Limited is a private company limited by shares incorporated in England and Wales. The registered office is 119 Wakefield Road, Drighlington, Bradford, BD11 1DH.

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ILLUMILITI LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 25 June 2020 and are signed on its behalf by:

Mr R W Godfrey
Director

Mr A L Greenwood
Director

Company Registration Number 10716619

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.