

**LIGHTHOUSE CPS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

LIGHTHOUSE CPS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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LIGHTHOUSE CPS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Directors	James Andrew Brown Lucy Victoria Brown
Company Number	07924176 (England and Wales)
Registered Office	41 Goodwood Grove York YO24 1ER England
Accountants	RAE Business Services (Yorkshire) Limited First Floor 85 Great Portland Street London W1W 7LT

LIGHTHOUSE CPS LTD

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Lighthouse CPS Ltd on the preparation of the unaudited statutory accounts for the year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lighthouse CPS Ltd for the year ended 31 March 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Lighthouse CPS Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Lighthouse CPS Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lighthouse CPS Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lighthouse CPS Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lighthouse CPS Ltd. You consider that Lighthouse CPS Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lighthouse CPS Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

RAE Business Services (Yorkshire) Limited

First Floor
85 Great Portland Street
London
W1W 7LT

21 October 2020

LIGHTHOUSE CPS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	10,357	383
Current assets	3,203	10,906
Prepayments and accrued income	1,524	-
Creditors: amounts falling due within one year	(137,631)	(142,964)
Net current liabilities	(132,904)	(132,058)
Total assets less current liabilities	(122,547)	(131,675)
Net liabilities	(122,547)	(131,675)
Capital and reserves	(122,547)	(131,675)

NOTES TO THE ACCOUNTS

1 Statutory information

Lighthouse CPS Ltd is a private company, limited by shares, registered in England and Wales, registration number 07924176. The registered office is 41 Goodwood Grove, York, YO24 1ER, England.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 2020 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 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 on 4 November 2020

James Andrew Brown
Director

Company Registration No. 07924176

