

THE LIGHTWORKERS ACADEMY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

THE LIGHTWORKERS ACADEMY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

THE LIGHTWORKERS ACADEMY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Katherine Spencer Darren Spencer
Company Number	9391580 (England and Wales)
Registered Office	ALPINE LODGE BIRCHES NOOK ROAD STOCKSFIELD NORTHUMBERLAND NE43 7PA ENGLAND
Accountants	JLA Accounting Limited 9 Flora Avenue Darlington DL3 8PF

THE LIGHTWORKERS ACADEMY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	3,110	1,224
Current assets	5,952	6,280
Creditors: amounts falling due within one year	(5,008)	(6,161)
Net current assets	<u>944</u>	<u>119</u>
Total assets less current liabilities	<u>4,054</u>	<u>1,343</u>
Accruals and deferred income	(275)	-
Net assets	<u>3,779</u>	<u>1,343</u>
Capital and reserves	<u>3,779</u>	<u>1,343</u>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 March 2018 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 11 December 2018

Katherine Spencer
Director

Company Registration No. 9391580

