

HOOK & LIGHT LTD.

**Company Registration Number:
12209161 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2020

Period of accounts

Start date: 16 September 2019

End date: 30 September 2020

HOOK & LIGHT LTD.

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HOOK & LIGHT LTD.

Company Information

for the Period Ended 30 September 2020

Registered office:

3
Eden Court
Eden Street
Cambridge
GBR
CB1 1ES

Company Registration Number:

12209161 (England and Wales)

HOOK & LIGHT LTD.

Profit and Loss Account **for the Period Ended 30 September 2020**

	<i>2020</i> <i>£</i>
Turnover	1,390
Other Income	0
Cost of Materials	(531)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(163)
Profit or (Loss) for Period	696

HOOK & LIGHT LTD.

Balance sheet

As at 30 September 2020

	2020 £
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	9,674
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>9,674</u>
Total assets less current liabilities:	9,674
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(1,000)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>8,674</u>
Capital and reserves:	<u>8,674</u>

HOOK & LIGHT LTD.

Balance sheet continued

For the year ending 30 September 2020 the company was 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 8 March 2021

And Signed On Behalf Of The Board By:

Name: Iris Hardege

Status: Director

Name: Melissa Hardege

Status: Director

The notes form part of these financial statements

HOOK & LIGHT LTD.

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

1. Employee Information

Average number of employees: 0

HOOK & LIGHT LTD.

Footnotes to the Financial Statements

for the Period Ended 30 September 2020

2. Off balance sheet disclosure

No

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.