

Registered number: 12480920

LED Spares Limited

ACCOUNTS

FOR THE YEAR ENDED 28/02/2023

Prepared By:

PJK Accounting Ltd

Accountancy

26

Ferry Farm drive

Stafford

Staffordshire

ST17 4je

LED Spares Limited

Registered Number: 12480920

BALANCE SHEET AT 28/02/2023

	2023	2022
	£	£
Fixed assets	1,787	806
Current assets	121,831	66,662
Prepayments and accrued income	750	-
Creditors: amounts falling due within one year	(83,235)	(53,822)
	<u> </u>	<u> </u>
Net Current Assets	39,346	12,840
Total assets less current liabilities	41,133	13,646
Creditors: amounts falling due after more than one year	10,228	12,840
Net Assets	<u>30,905</u>	<u>806</u>
Capital and reserves	<u>30,905</u>	<u>806</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12480920.
Registered office Unit 19 Business Innovation Centre, Staffordshire Technology Park, Stafford, ST18 0AR

For the year ending 28/02/2023 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/05/2023 and signed on their behalf by

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Shaun Anthony Insull
Director

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.