

LSE LIGHTING LIMITED

**Company Registration Number:
07615272 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

LSE LIGHTING LIMITED

Contents of the Financial Statements for the Period Ended 30 April 2022

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LSE LIGHTING LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	2022	2021
		£	£
Called up share capital not paid:		100	100
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	175,461	73,553
Total fixed assets:		<u>175,461</u>	<u>73,553</u>
Current assets			
Stocks:		76,820	76,820
Debtors:		19,656	60,519
Cash at bank and in hand:		102,353	113,586
Total current assets:		<u>198,829</u>	<u>250,925</u>
Creditors: amounts falling due within one year:		(93,748)	(119,850)
Net current assets (liabilities):		<u>105,081</u>	<u>131,075</u>
Total assets less current liabilities:		280,642	204,728
Creditors: amounts falling due after more than one year:		(139,522)	(107,870)
Total net assets (liabilities):		<u>141,120</u>	<u>96,858</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		141,020	96,758
Shareholders funds:		<u>141,120</u>	<u>96,858</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 January 2023
and signed on behalf of the board by:**

Name: Nichola Mansfield
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	7	7

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Notes to the Financial Statements for the Period Ended 30 April 2022

3. Tangible Assets

	Total
Cost	£
At 01 May 2021	73,553
Additions	145,773
At 30 April 2022	<u>219,326</u>
Depreciation	
At 01 May 2021	0
Charge for year	43,865
At 30 April 2022	<u>43,865</u>
Net book value	
At 30 April 2022	<u>175,461</u>
At 30 April 2021	<u>73,553</u>

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.