

Registered number

06690066

Giffer Lighting Limited

Filleted Accounts

31 August 2022

Giffer Lighting Limited**Registered number: 06690066****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Fixed assets	1,762	2,645
Current assets	68,483	49,689
Creditors: amounts falling due within one year	(18,730)	(21,980)
Net current assets	49,753	27,709
Total assets less current liabilities	51,515	30,354
Creditors: amounts falling due after more than one year	-	(14,845)
Accruals and deferred income	(1,375)	(955)
Net assets	50,140	14,554
Capital and reserves	50,140	14,554
	Number	Number
Average number of employees	3	3

The company has advanced a loan to the director. The balance outstanding as at 31 August 2022 was £51,667 (2021: £44,854). The loan is interest free and is repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Banbury Lane, Kings Sutton, Banbury, Oxon, England, OX17 3RU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

M R Evans

Director

Approved by the board on 18 October 2022

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.