

**HUDSON LIGHTING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

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UNAUDITED ACCOUNTS
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HUDSON LIGHTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Christopher John Hudson
Company Number	11204050 (England and Wales)
Registered Office	8 BLUE LEAVES AVENUE NETHERNE ON THE HILL SURREY CR5 1NU ENGLAND
Accountants	Annette & Co. 28 Kittlegairy Crescent Peebles EH45 9NJ

HUDSON LIGHTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	35,494	36,788
Current assets			
Debtors	5	142,137	26,855
Cash at bank and in hand		364	4,241
		<u>142,501</u>	<u>31,096</u>
Creditors: amounts falling due within one year	<u>6</u>	(221,782)	(92,894)
Net current liabilities		<u>(79,281)</u>	<u>(61,798)</u>
Total assets less current liabilities		(43,787)	(25,010)
Creditors: amounts falling due after more than one year	<u>7</u>	(10,450)	(11,000)
Net liabilities		<u>(54,237)</u>	<u>(36,010)</u>
Capital and reserves			
Called up share capital	8	100	-
Profit and loss account		(54,337)	(36,010)
Shareholders' funds		<u>(54,237)</u>	<u>(36,010)</u>

For the year ending 28 February 2022 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 October 2022 and were signed on its behalf by

Christopher John Hudson
Director

Company Registration No. 11204050

HUDSON LIGHTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

HUDSON LIGHTING LTD is a private company, limited by shares, registered in England and Wales, registration number 11204050. The registered office is 8 BLUE LEAVES AVENUE, NETHERNE ON THE HILL, SURREY, CR5 1NU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20% Reducing Line Method
Computer equipment	20% Straight Line Method

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Government grants

Government grants in relation to tangible fixed assets are credited to profit and loss account over the useful lives of the related assets, whereas those in relation to expenditure are credited when the expenditure is charged to profit and loss.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

HUDSON LIGHTING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

4 Tangible fixed assets	Plant & machinery	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 March 2021	17,213	19,575	36,788
Additions	8,079	8,509	16,588
Revaluations	(129)	(2,449)	(2,578)
At 28 February 2022	25,163	25,635	50,798
Depreciation			
Charge for the year	7,691	7,613	15,304
At 28 February 2022	7,691	7,613	15,304
Net book value			
At 28 February 2022	17,472	18,022	35,494
At 28 February 2021	17,213	19,575	36,788
5 Debtors	2022	2021	
	£	£	
Amounts falling due within one year			
Trade debtors	2,572	6,440	
Accrued income and prepayments	65	-	
Other debtors	139,500	20,415	
	142,137	26,855	
6 Creditors: amounts falling due within one year	2022	2021	
	£	£	
Bank loans and overdrafts	13,703	8,999	
VAT	320	3,171	
Trade creditors	156,156	811	
Amounts owed to group undertakings and other participating interests	40,103	30,000	
Taxes and social security	3,815	1,487	
Other creditors	9,072	39,787	
Loans from directors	(1,387)	8,639	
	221,782	92,894	
7 Creditors: amounts falling due after more than one year	2022	2021	
	£	£	
Bank loans	10,450	11,000	
8 Share capital	2022	2021	
	£	£	
Allotted, called up and fully paid:			
50 Christopher Hudson of £1 each	50	50	
50 Kirsty Manion of £1 each	50	50	
	100	100	

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9 Average number of employees

During the year the average number of employees was 9 (2021: 5).

