

**PROFILE LIGHTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

PROFILE LIGHTING LTD
Statement of Financial Position
As at 31 May 2022

Registered number: 11565998

	2022	2021
	£	£
Fixed assets	2,455	3,440
Current assets	4,269	74,835
Prepayments and accrued income	45	33
Creditors: Amounts Falling Due Within One Year	(2,891)	(73,327)
NET CURRENT ASSETS	1,423	1,541
TOTAL ASSETS LESS CURRENT LIABILITIES	3,878	4,981
Accruals and deferred income	-	(750)
NET ASSETS	3,878	4,231
CAPITAL AND RESERVES	3,878	4,231

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

2. General Information

PROFILE LIGHTING LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11565998 . The registered office is 35 Musselburgh Way, Bourne, Lincolnshire, PE10 0XY.

PROFILE LIGHTING LTD
Statement of Financial Position (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

R Reeves

Director

5th December 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.