

# **LONDON LIGHT LIMITED**

**Company Registration Number:  
04338035 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 May 2020**

## **Period of accounts**

**Start date: 01 June 2019**

**End date: 31 May 2020**

# **LONDON LIGHT LIMITED**

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# **LONDON LIGHT LIMITED**

## **Company Information**

**for the Period Ended 31 May 2020**

**Registered office:**

104  
Church Road  
London  
SE19 2UB

**Company Registration Number:**

04338035 (England and Wales)

# LONDON LIGHT LIMITED

## Balance sheet

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	14,595,000	11,295,886
<b>Total fixed assets:</b>		<u>14,595,000</u>	<u>11,295,886</u>
<b>Current assets</b>			
Stocks:		464,024	0
Debtors:		440,153	403,214
Cash at bank and in hand:		238,785	31,941
<b>Total current assets:</b>		<u>1,142,962</u>	<u>435,155</u>
Creditors: amounts falling due within one year:		( 445,899 )	( 430,130 )
<b>Net current assets (liabilities):</b>		<u>697,063</u>	<u>5,025</u>
Total assets less current liabilities:		15,292,063	11,300,911
Creditors: amounts falling due after more than one year:		( 7,631,131 )	( 7,279,994 )
Provision for liabilities:		( 31,365 )	( 24,439 )
Accruals and deferred income:		( 27,489 )	( 35,269 )
<b>Total net assets (liabilities):</b>		<u>7,602,078</u>	<u>3,961,209</u>

The notes form part of these financial statements

# LONDON LIGHT LIMITED

## Balance sheet continued

As at 31 May 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>1,000</b>	1,000
Revaluation reserve:	5	<b>7,299,893</b>	3,693,132
Profit and loss account:		<b>301,185</b>	267,077
<b>Shareholders funds:</b>		<b>7,602,078</b>	3,961,209

For the year ending 31 May 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 May 2021**

**And Signed On Behalf Of The Board By:**

Name: Rupert Gledhill

Status: Director

The notes form part of these financial statements

# **LONDON LIGHT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# LONDON LIGHT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# **LONDON LIGHT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **3. Off balance sheet disclosure**

No



# LONDON LIGHT LIMITED

## Notes to the Financial Statements

for the Period Ended 31 May 2020

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 June 2019	11,295,886
Additions	1,035,941
Disposals	(1,343,588)
Revaluations	3,606,761
Transfers	-
At 31 May 2020	<u>14,595,000</u>
<b>Depreciation</b>	
At 01 June 2019	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 May 2020	<u>-</u>
<b>Net book value</b>	
At 31 May 2020	<u>14,595,000</u>
At 31 May 2019	<u>11,295,886</u>

# **LONDON LIGHT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 May 2020**

### **5. Revaluation reserve**

	<i>2020</i> <i>£</i>
Balance at 01 June 2019	3,693,132
Surplus or deficit after revaluation	3,606,761
Balance at 31 May 2020	<u>7,299,893</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.