

Registered number
04338035

London Light Limited
Unaudited Accounts
for the year ended
31 May 2023

London Light Limited
Balance Sheet
as at 31 May 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets		14,943,100	14,878,157
		14,943,100	14,878,157
Current assets			
Stocks	624,846	456,145	
Debtors	485,990	485,587	
Cash at bank and in hand	401,740	50,178	
	1,512,576	991,910	
Creditors: amounts falling due within one year	(327,886)	(349,373)	
Net current assets / (liabilities)		1,184,690	642,537
Total assets less current liabilities		16,127,790	15,520,694
Creditors: amounts falling due after more than one year		(8,607,735)	(7,972,577)
Provisions for liabilities		(0)	(0)
Accruals and deferred income		(12,182)	(19,901)
Total net assets (liabilities)		7,507,873	7,528,216
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		7,299,893	7,299,893
Profit and loss account		206,980	227,323
Shareholders' funds		7,507,873	7,528,216

London Light Limited
Balance Sheet
as at 31 May 2023

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 May 2023 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.

Signed on behalf of the board of directors

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Mr R Gledhill

Director

Approved by the board on 19 February 2024

Company Number: 04338035 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

104 Church Road
London
SE19 2UB

London Light Limited
Notes to the Accounts
for the year ended 31 May 2023

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

2. Employees

	2023	2022
Average number of employees during the period	1	1

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.