

**Chalfont Lighting Limited Filleted
Accounts Cover**

Chalfont Lighting Limited

Company No. 05462907

Unaudited Accounts

31 May 2023

Chalfont Lighting Limited
Balance Sheet Registrar
at 31 May 2023
Company No. 05462907

	2023	2022
	£	£
Fixed assets	1,205	31,679
Current assets	89,304	50,182
Prepayments and accrued income	-	206
Creditors: Amounts falling due within one year	<u>(38,420)</u>	<u>(18,732)</u>
Net current assets	<u>50,884</u>	<u>31,656</u>
Total assets less current liabilities	<u>52,089</u>	<u>63,335</u>
Creditors: Amounts falling due after more than one year	(7,650)	(11,050)
Accruals and deferred income	<u>(3,213)</u>	<u>(1,814)</u>
	<u>41,226</u>	<u>50,471</u>
Capital and reserves	<u>41,226</u>	<u>50,471</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Chalfont Lighting Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 05462907

Its registered office is:

Ebenezer House

5a Poole Road

Bournemouth

Dorset

BH2 5QJ

For the year ended 31 May 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 24 January 2024 and signed on its behalf by:

J. Hunt - Director

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.