## LIGHTRIDE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

# LIGHTRIDE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

### LIGHTRIDE LTD COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2023

**Director** Angela Gertrud STEIN

Company Number 06883212 (England and Wales)

**Registered Office** 4 DOWNSIDE CLOSE

BLANDFORD FORUM

DORSET DT11 7SD

**Accountants** Tarpon Limited

Advantage Business Centre 132-134 Great Ancoats Street

Manchester Greater Manchester

M4 6DE

## LIGHTRIDE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2023

		2023 £		2022 £
Fixed assets		3,963		-
Current assets	18,767		13,222	
Creditors: amounts falling due within one year	(1,227)		(2,549)	
Net current assets		17,540		10,673
Total assets less current liabilities		21,503		10,673
Accruals and deferred income		(250)		(250)
Net assets	_	21,253		10,423
Capital and reserves	_ _ _	21,253		10,423

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

LIGHTRIDE LTD is a private company, limited by shares, registered in England and Wales, registration number 06883212. The registered office is 4 DOWNSIDE CLOSE, BLANDFORD FORUM, DORSET, DT11 7SD.

### 2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 April 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 June 2023

Angela Gertrud STEIN Director

Company Registration No. 06883212

