

Registered Number:08480994

England and Wales

Greater London Lighting Limited

Unaudited Financial Statements

For the year ended 30 April 2020

Greater London Lighting Limited
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For the year ended 30 April 2020

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Greater London Lighting Limited
Statement of Financial Position
As at 30 April 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	-	56
		-	56
Current assets			
Trade and other receivables	3	-	1,354
Cash and cash equivalents		-	203
		-	1,557
Trade and other payables: amounts falling due within one year	4	(2,860)	(3,063)
Net current liabilities		(2,860)	(1,506)
Total assets less current liabilities		(2,860)	(1,450)
Net liabilities		(2,860)	(1,450)
Capital and reserves			
Retained earnings		(2,860)	(1,450)
Shareholders' funds		(2,860)	(1,450)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 23 April 2021 and were signed by:

Mr Darren Leonard Hendon Director

The notes form part of these financial statements

Greater London Lighting Limited
Notes to the Financial Statements
For the year ended 30 April 2020

Statutory Information

Greater London Lighting Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08480994.

Principal place of business:

369 Croydon Road
Caterham
Surrey
CR3 6PN

Registered address:

266-268
Wickham Road
CROYDON
CR0 8BJ

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

1. Intangible fixed assets

	Website
Cost or valuation	£
At 01 May 2019	750
At 30 April 2020	750
Amortisation	
At 01 May 2019	750
At 30 April 2020	750
Net book value	
At 30 April 2020	-
At 30 April 2019	-

Greater London Lighting Limited
Notes to the Financial Statements Continued
For the year ended 30 April 2020

2. Property, plant and equipment

	Fixtures and fittings £
Cost or valuation	
At 01 May 2019	235
At 30 April 2020	235
Provision for depreciation and impairment	
At 01 May 2019	179
Charge for year	56
At 30 April 2020	235
Net book value	
At 30 April 2020	-
At 30 April 2019	56

3. Trade and other receivables

	2020	2019
	£	£
Other debtors	-	1,354

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Other creditors	2,860	3,063

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.