

**LIGHTHOUSE OPTICS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2023**

PJR ACCOUNTANCY SERVICES  
16-18 WEST STREET  
THE SQUARE  
ROCHFORD  
ESSEX  
SS4 1AJ

**Lighthouse Optics Limited**  
**Balance Sheet**  
**As At 31 March 2023**

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**Registered number:** 08918402

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,591	1,689
Current assets	4,734	19,037
Creditors: Amounts Falling Due Within One Year	(4,486 )	(13,242 )
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<b>NET CURRENT ASSETS</b>	248	5,795
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,839	7,484
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Provisions for liabilities	(321 )	(321 )
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<b>NET ASSETS</b>	1,518	7,163
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<b>CAPITAL AND RESERVES</b>	1,518	7,163
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**2. General Information**

Lighthouse Optics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08918402 . The registered office is 11 Quay Street, Woodbridge, Suffolk, IP12 1BX.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Stephen Lemon

Director

16/09/2023

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.