

**CANDLELIGHT CONSULTANTS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**CANDLELIGHT CONSULTANTS LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**CANDLELIGHT CONSULTANTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>Directors</b>	P Ambrose J Emmanuel
<b>Company Number</b>	09938755 (England and Wales)
<b>Registered Office</b>	10 Teesdale Road Dartford DA2 6LJ England
<b>Accountants</b>	MCC Partners Springhead Enterprise Park Flect House, Springhead Road Ebbsfleet Kent DA11 8HJ

**CANDLELIGHT CONSULTANTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	121,016	12,349
<b>Current assets</b>			
Debtors	5	619,697	-
Cash at bank and in hand		22,520	131,261
		<u>642,217</u>	<u>131,261</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(56,853)	(28,322)
<b>Net current assets</b>		<u>585,364</u>	<u>102,939</u>
<b>Total assets less current liabilities</b>		706,380	115,288
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(529,648)	-
<b>Provisions for liabilities</b>			
Deferred tax		(22,768)	(2,122)
<b>Net assets</b>		<u>153,964</u>	<u>113,166</u>
<b>Capital and reserves</b>			
Called up share capital	<u>8</u>	200	200
Profit and loss account		<u>153,764</u>	<u>112,966</u>
<b>Shareholders' funds</b>		<u>153,964</u>	<u>113,166</u>

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 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 18 December 2023 and were signed on its behalf by

P Ambrose  
Director

Company Registration No. 09938755

**CANDLELIGHT CONSULTANTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

**1 Statutory information**

Candlelight Consultants Ltd is a private company, limited by shares, registered in England and Wales, registration number 09938755. The registered office is 10 Tcesdale Road, Dartford, DA2 6LJ, England.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight line
Computer equipment	25% Straight line

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>	<b>Computer equipment £</b>	<b>Total £</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 April 2022	15,899	-	15,899
Additions	116,260	6,446	122,706
At 31 March 2023	132,159	6,446	138,605
<b>Depreciation</b>			
At 1 April 2022	3,550	-	3,550
Charge for the year	13,658	381	14,039
At 31 March 2023	17,208	381	17,589
<b>Net book value</b>			
At 31 March 2023	114,951	6,065	121,016
At 31 March 2022	12,349	-	12,349

**CANDLELIGHT CONSULTANTS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

<b>5 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due after more than one year</b>		
Amounts due from group undertakings etc.	619,697	-
<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	8,798	-
Trade creditors	1,047	-
Taxes and social security	8,913	22,451
Loans from directors	38,095	5,871
	56,853	28,322
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	501,432	-
Obligations under finance leases and hire purchase contracts	28,216	-
	529,648	-
<b>8 Share capital</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200
<b>9 Average number of employees</b>		
During the year the average number of employees was 2 (2022: 1).		

