

LIGHT AND IMAGINATION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2019 TO 30 MARCH 2020

LIGHT AND IMAGINATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 MARCH 2020

	2020	2019
	£	£
Fixed assets	18,161	13,502
Current assets	(1,336)	15,141
Prepayments and accrued income	-	4,375
Creditors: amounts falling due within one year	(81,514)	(84,045)
Net current liabilities	(82,850)	(64,529)
Total assets less current liabilities	(64,689)	(51,027)
Creditors: amounts falling due after more than one year	(2,962)	-
Accruals and deferred income	-	(600)
Net liabilities	(67,651)	(51,627)
Capital and reserves	(67,651)	(51,627)

NOTES TO THE ACCOUNTS

1 Statutory information

LIGHT AND IMAGINATION LTD is a private company, limited by shares, registered in England and Wales, registration number 10111271. The registered office is UNIT 4, CHESTFIELD BUSINESS PARK THANET, CHESTFIELD, WHITSTABLE, CT5 3JB, ENGLAND.

2 Average number of employees

During the period the average number of employees was 1 (2019: 2).

For the period ending 30 March 2020 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 30 March 2021

A PACIU
Director

Company Registration No. 10111271

