

Registered number: 10113359

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Reelistic lighting ltd

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ACCOUNTS

FOR THE YEAR ENDED 30/04/2023

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Prepared By:

Sohail & CO

Accountants

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Woodpecker Close

Bushey

Herts

WD23 1AW

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Reelistic lighting ltd

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BALANCE SHEET AT 30/04/2023

	2023	2022
	£	£
Fixed assets	27,862	33,979
Current assets	323,972	211,354
Creditors: amounts falling due within one year	( 169,155 )	(97,867 )
Net Current Assets	<u>154,817</u>	<u>113,487</u>
Total assets less current liabilities	182,679	147,466
Creditors: amounts falling due after more than one year	39,985	41,294
Accruals and deferred income	<u>7,500</u>	<u>1,235</u>
Net Assets	<u>135,194</u>	<u>104,937</u>
Capital and reserves	<u>135,194</u>	<u>104,937</u>
Suspense	-	(10,093)
Difference on accounts	-	(10,093)

Average Number of Employees

During the year the average number of employees was 0.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10113359.  
Registered office 4 Adelaide Road, Hounslow, TW5 9AG

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For the year ending 30/04/2023 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31/01/2024 and signed on their behalf by

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Jazz Bhalla

Director

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.