

Lighthouse Consulting International Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2021

Boon and Worth Limited
Suite A4, Skylon Court
Coldnose Road
Rotherwas
Hereford
HR2 6JS

Lighthouse Consulting International Ltd

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Lighthouse Consulting International Ltd

Company Information

Director	DTY Sim
Registered office	Suite A4, Skylon Court Coldnose Road Rotherwas Hereford HR2 6JS
Accountants	Boon and Worth Limited Suite A4, Skylon Court Coldnose Road Rotherwas Hereford HR2 6JS

Lighthouse Consulting International Ltd

(Registration number: 10139339)

Balance Sheet as at 30 November 2021

	2021	2020
	£	£
Current assets	9,729	6,117
Creditors: Amounts falling due within one year	<u>(3,240)</u>	<u>(2,526)</u>
Total assets less current liabilities	6,489	3,591
Accruals and deferred income	<u>(1,560)</u>	<u>(1,500)</u>
	<u>4,929</u>	<u>2,091</u>
Capital and reserves	<u>4,929</u>	<u>2,091</u>

Lighthouse Consulting International Ltd

(Registration number: 10139339)

Balance Sheet as at 30 November 2021

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite A4, Skylon Court

Coldnose Road

Rotherwas

Hereford

HR2 6JS

England

These financial statements were authorised for issue by the director on 21 July 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

3 Related party transactions

Transactions with the director

	At 1 December 2020 £	Advances to director £	Repayments by director £	At 30 November 2021 £
2021 DTY Sim	3,827	5,300	(10,200)	(1,073)

	At 1 December 2019 £	Advances to director £	Repayments by director £	At 30 November 2020 £
2020 DTY Sim	2,687	9,370	(8,229)	3,827

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For the financial year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 July 2022

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DTY Sim

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.