

# **BTM LIFE LIGHT PROJECT LTD**

**Company limited by guarantee**

**Company Registration Number:  
11165319 (England and Wales)**

**Unaudited micro entity accounts for the year ended 22 January 2022**

**Period of accounts**

**Start date: 23 January 2021**

**End date: 22 January 2022**

# **BTM LIFE LIGHT PROJECT LTD**

**Company limited by guarantee**

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**for the Period Ended 22 January 2022**

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# **BTM LIFE LIGHT PROJECT LTD**

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## **Company Information**

**for the Period Ended 22 January 2022**

<b>Director:</b>	Rupert Francis
<b>Secretary:</b>	Maureen Francis
<b>Registered office:</b>	28 Stafford Road Kilburn London England NW6 5YY
<b>Company Registration Number:</b>	11165319 (England and Wales)

# **BTM LIFE LIGHT PROJECT LTD**

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## **Directors' Report Period Ended 22 January 2022**

The directors present their report with the financial statements of the company for the period ended 22 January 2022

### **Principal Activities**

The company's principal activity during the period was providing pastoral services

### **Political and charitable donations**

The company's charitable donations during the period amounted to £1,120

### **Company policy on the employment of disabled persons**

The company's policy is to employ disabled people where practical.

### **Additional information**

N/A

### **Directors**

**The directors shown below have held office during the whole of the period from 23 January 2021 to 22 January 2022**

Rupert Francis

### **Secretary**

Maureen Francis

**This report was approved by the board of directors on 5 April 2022**

**And Signed On Behalf Of The Board By:**

Name: Rupert Francis

Status: Director

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## **Income and Expenditure Account**

**for the Period Ended 22 January 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	<b>12,885</b>	9,492
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 1,413 )</b>	( 1,064 )
Staff Costs	<b>( 2,599 )</b>	( 2,688 )
Depreciation and Writeoffs	<b>( 331 )</b>	( 108 )
Other charges	<b>( 10,213 )</b>	( 1,849 )
Tax on surplus	-	( 718 )
Surplus or (Deficit) for Period	<b>( 1,671 )</b>	3,065

# BTM LIFE LIGHT PROJECT LTD

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## Balance sheet

As at 22 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	<b>2,139</b>	1,455
Current assets:	<b>636</b>	85
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 350 )</b>	( 375 )
<b>Net current assets (liabilities):</b>	<b>286</b>	( 290 )
Total assets less current liabilities:	<b>2,425</b>	1,165
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>2,425</b>	1,165
<b>Reserves:</b>	<b>2,425</b>	1,165

# **BTM LIFE LIGHT PROJECT LTD**

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## **Balance sheet continued**

For the year ending 22 January 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 5 April 2022**

**And Signed On Behalf Of The Board By:**

Name: Rupert Francis

Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

**for the Period Ended 22 January 2022**

### **1. Employee Information**

Average number of employees: 1



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## **Footnotes to the Financial Statements**

**for the Period Ended 22 January 2022**

### **2. Off balance sheet disclosure**

No

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.