

**LIVE IN THE LIGHT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

LIVE IN THE LIGHT LTD
UNAUDITED ACCOUNTS
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LIVE IN THE LIGHT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Directors	Janita Ashley Campos HALSEY Dominy ROE
Company Number	12064255 (England and Wales)
Registered Office	90 VERVE APARTMENTS, 5 MERCURY GARDENS, 5 MERCURY GARDENS ROMFORD RM1 3FD ENGLAND
Accountants	Teim Accountants 313 Marc Street London E8 1EJ

LIVE IN THE LIGHT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Investment property	<u>4</u>	75,370	75,370
Current assets			
Cash at bank and in hand		1,483	874
Creditors: amounts falling due within one year	<u>5</u>	(891)	(650)
Net current assets		<u>592</u>	<u>224</u>
Total assets less current liabilities		75,962	75,594
Creditors: amounts falling due after more than one year	<u>6</u>	(81,766)	(79,337)
Net liabilities		<u>(5,804)</u>	<u>(3,743)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,805)	(3,744)
Shareholders' funds		<u>(5,804)</u>	<u>(3,743)</u>

For the year ending 30 June 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 16 February 2024 and were signed on its behalf by

Janita Ashley Campos HALSEY
Director

Company Registration No. 12064255

LIVE IN THE LIGHT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

1 Statutory information

LIVE IN THE LIGHT LTD is a private company, limited by shares, registered in England and Wales, registration number 12064255. The registered office is 90 VERVE APARTMENTS, 5 MERCURY GARDENS, , 5 MERCURY GARDENS, ROMFORD, RM1 3FD, 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.

4 Investment property

	2023
	£
Fair value at 1 July 2022	75,370
At 30 June 2023	75,370

5 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	241	-
Accruals	650	650
	891	650

6 Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Other creditors	51,776	51,389
Loans from directors	29,990	27,948
	81,766	79,337

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

