

**SHD LIGHTING CONSULTANCY LIMITED
UNAUDITED FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

SHD LIGHTING CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022 £	2021 £
Current assets	77,982	75,904
Creditors: amounts falling due within one year	(61,686)	(75,861)
Net current assets	<u>16,296</u>	<u>43</u>
Total assets less current liabilities	<u>16,296</u>	<u>43</u>
Net assets	<u>16,296</u>	<u>43</u>
Capital and reserves	<u>16,296</u>	<u>43</u>

NOTES TO THE ACCOUNTS

1 Statutory information

SHD Lighting Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 12247509. The registered office is 15 Boundary Drive, Bradley Fold, Bolton, BL2 6SE.

2 Directors' advances, credit and guarantees

During the year an advance of £53,434 was made to company directors. The balance was fully repaid at the balance sheet date. There were no conditions attached to the loan which was interest free.

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 October 2022 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 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 23 November 2022

Mr S Higham
Director

Company Registration No. 12247509

