

**SHD LIGHTING CONSULTANCY LIMITED
UNAUDITED FILLETED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

SHD LIGHTING CONSULTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	2023	2022
	£	£
Fixed assets	833	-
Current assets	75,569	77,982
Creditors: amounts falling due within one year	(39,154)	(61,686)
Net current assets	36,415	16,296
Total assets less current liabilities	37,248	16,296
Net assets	37,248	16,296
Capital and reserves	37,248	16,296

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 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 October 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 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 16 November 2023

Mr S Higham
Director

Company Registration No. 12247509

