

**DIRECT LED LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

DIRECT LED LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DIRECT LED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Daniel Blair
Company Number	12435129 (England and Wales)
Registered Office	Melrose, North Street Marton CV239RJ

DIRECT LED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	1,410	406
Current assets			
Inventories		15,493	19,505
Debtors		32,220	50,940
Cash at bank and in hand		2,322	11,569
		<u>50,035</u>	<u>82,014</u>
Creditors: amounts falling due within one year		(65,492)	(37,082)
Net current (liabilities)/assets		<u>(15,457)</u>	<u>44,932</u>
Total assets less current liabilities		(14,047)	45,338
Creditors: amounts falling due after more than one year		-	(93,145)
Net liabilities		<u>(14,047)</u>	<u>(47,807)</u>
Capital and reserves			
Called up share capital		(1,000)	(1,000)
Profit and loss account		(13,047)	(46,807)
Shareholders' funds		<u>(14,047)</u>	<u>(47,807)</u>

For the year ending 31 January 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 and authorised for issue on 20 June 2023 and were signed on its behalf by

Daniel Blair
Director

Company Registration No. 12435129

DIRECT LED LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Direct LED Limited is a private company, limited by shares, registered in England and Wales, registration number 12435129. The registered office is Melrose, North Street, Marton, CV239RJ.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33%
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4 Tangible fixed assets

Cost or valuation

At 1 February 2022

Additions

At 31 January 2023

Depreciation

At 31 January 2023

Net book value

At 31 January 2023

At 31 January 2022

**Total
£**

406

1,004

1,410

-

1,410

406

5 Average number of employees

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

