

Registered Number: 13691218
England and Wales

THE LIGHT NIGHTCLUB SC LTD

Unaudited Financial Statements

Period of accounts

Start date: 20 October 2021

End date: 31 October 2022

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Company Information
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Director	TD Lince
Registered Number	13691218
Registered Office	17 Old Courts Road Brigg DN20 8JD

THE LIGHT NIGHTCLUB SC LTD
Statement of Financial Position
As at 31 October 2022

	2022
	£
Fixed assets	254,243
Current assets	3,805
Prepayments and accrued income	4,846
Creditors: amount falling due within one year	(167,731)
Net current liabilities	(159,080)
Total assets less current liabilities	95,163
Creditors: amount falling due after more than one year	(59,200)
Net assets	35,963
Capital and reserves	35,963

NOTES TO THE ACCOUNTS

General Information

The Light Nightclub SC Ltd is a private company, limited by shares, registered in England and Wales, registration number 13691218, registration address 17 Old Courts Road, Brigg, DN20 8JD.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 1.

For the period ended 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 06 July 2023 and were signed by:

TD Lince
Director

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.