

Company Registration Number SC225072 (Scotland)

**LIGHT KITS LIMITED**  
**TRADING AS UNLIMITED LIGHT**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

**LIGHT KITS LIMITED**  
**TRADING AS UNLIMITED LIGHT**  
**CONTENTS**

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**Page**

Balance sheet and notes to the financial statements

1 - 2

**LIGHT KITS LIMITED**  
**TRADING AS UNLIMITED LIGHT**  
**BALANCE SHEET**

**AS AT 30 SEPTEMBER 2017**

	2017		2016	
	£	£	£	£
Fixed assets		23,425		39,285
Current assets	164,977		169,819	
Prepayments and accrued income	-		1,617	
Creditors: amounts falling due within one year	(117,223)		(139,170)	
Net current assets		47,754		32,266
Total assets less current liabilities		71,179		71,551
Creditors: amounts falling due after more than one year		(4,308)		(10,333)
Net assets		66,871		61,218
Capital and reserves		66,871		61,218

**Notes to the financial statements**

**1 Directors' benefits: advances, credit and guarantees**

During the year the director was advanced £53,634 (2016 £41,835), and repaid £26,807 (2016 £53,077). The maximum balance outstanding during the year was £116,171 (2016 £115,614). At the year end, £89,364 was owed by the director (2016 £62,537).

This loan is interest free, unsecured and repayable on demand.

Light Kits Limited is a private company limited by shares incorporated in Scotland. The registered office is 6 Home Place, Coldstream, Berwickshire, TD12 4DT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

**LIGHT KITS LIMITED**  
**TRADING AS UNLIMITED LIGHT**  
**BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2017***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 June 2018

Ms L Bowey  
**Director**

**Company Registration Number SC225072**

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.