

Company registration number: **SC689791**

**Napier Lighting Ltd**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 March 2024**

# Napier Lighting Ltd

## Statement of Financial Position

### 31 March 2024

	2024	2023
	£	£
Fixed assets	53,871	21,402
Current assets	25,508	32,807
Creditors: amounts falling due within one year	(13,904)	(32,263)
Net current assets	11,604	544
Total assets less current liabilities	65,475	21,946
Creditors: amounts falling due after more than one year	(13,349)	-
Accruals and deferred income	(895)	(895)
Net assets	51,231	21,051
Capital and reserves	51,231	21,051

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 12 Evan Drive, Giffnock, Glasgow, G46 6NN, Scotland.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2023: 1.00).

For the year ending 31 March 2024, 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 financial statements for the year in

question in accordance with section 476;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 May 2024, and are signed on behalf of the board by:

J Napier

Director

Company registration number: SC689791

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.