

PHOTON NETWORKS LTD

**Company Registration Number:
SC736117 (Scotland)**

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 21 June 2022

End date: 30 June 2023

PHOTON NETWORKS LTD

Contents of the Financial Statements for the Period Ended 30 June 2023

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Balance sheet notes

PHOTON NETWORKS LTD

Directors' report period ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Directors

The directors shown below have held office during the whole of the period from
21 June 2022 to 30 June 2023

CIARAN PATRICK EMERSON
SEAN MICHAEL EMERSON

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
2 April 2024

And signed on behalf of the board by:
Name: CIARAN PATRICK EMERSON
Status: Director

PHOTON NETWORKS LTD

Profit And Loss Account for the Period Ended 30 June 2023

	2023
	£
Turnover:	45,715
Cost of sales:	(43,273)
Gross profit(or loss):	<u>2,442</u>
Other operating income:	222
Operating profit(or loss):	<u>2,664</u>
Profit(or loss) before tax:	<u>2,664</u>
Tax:	(508)
Profit(or loss) for the financial year:	<u>2,156</u>

PHOTON NETWORKS LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i>
		<i>£</i>
Called up share capital not paid:		0
Current assets		
Cash at bank and in hand:		2,663
Total current assets:		<u>2,663</u>
Creditors: amounts falling due within one year:	3	<u>(508)</u>
Net current assets (liabilities):		<u>2,155</u>
Total assets less current liabilities:		<u>2,155</u>
Total net assets (liabilities):		<u>2,155</u>
Capital and reserves		
Called up share capital:		2
Profit and loss account:		2,153
Total Shareholders' funds:		<u>2,155</u>

The notes form part of these financial statements

PHOTON NETWORKS LTD

Balance sheet statements

For the year ending 30 June 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 2 April 2024
and signed on behalf of the board by:**

Name: CIARAN PATRICK EMERSON
Status: Director

The notes form part of these financial statements

PHOTON NETWORKS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PHOTON NETWORKS LTD

Notes to the Financial Statements for the Period Ended 30 June 2023

2. Employees

2023

Average number of employees during the period

2

PHOTON NETWORKS LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Creditors: amounts falling due within one year note

	2023
	£
Taxation and social security	508
Total	<u>508</u>

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.