

**LIGHT INNOVATION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2018**

Kamal Hossain & Co

Chartered Accountants

Suite 24, Fitzroy House  
Lynwood Drive  
Worcester Park  
Surrey  
KT4 7AT

**Light Innovation Limited**  
**Balance Sheet**  
**As at 30 June 2018**

**Registered number:** 02620308

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,786	2,147
Current assets	129,071	195,691
Creditors: Amounts Falling Due Within One Year	(78,921 )	(174,321 )
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<b>NET CURRENT ASSETS</b>	50,150	21,370
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	51,936	23,517
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<b>NET ASSETS</b>	51,936	23,517
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<b>CAPITAL AND RESERVES</b>	51,936	23,517
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	2	2
	<hr/>	<hr/>
	2	2
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**2. General Information**

Light Innovation Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02620308. The registered office is 362 Kingston road, Ewell, Surrey, KT19 0DT.

**Light Innovation Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2018**

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For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mark Piercy**

**13/12/2018**

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.