

**LIMELIGHT PORTRAIT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Limelight Portrait Limited
Balance Sheet
As at 31 January 2021

Registered number: 10585186

	2021	2020
	£	£
Fixed assets	4,134	4,750
Current assets	52,757	1,206
Creditors: Amounts Falling Due Within One Year	(5,618)	(498)
NET CURRENT ASSETS	47,139	708
TOTAL ASSETS LESS CURRENT LIABILITIES	51,273	5,458
Creditors: Amounts Falling After More Than One Year	(48,000)	-
Accruals and deferred income	(340)	(340)
NET ASSETS	2,933	5,118
CAPITAL AND RESERVES	2,933	5,118

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. General Information

Limelight Portrait Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10585186 . The registered office is 26 Leadale Road, London, N16 6DA.

For the year ending 31 January 2021 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 her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Leah Sternlicht

Director

13 December 2021

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.