

**LIMELIGHT PORTRAIT LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**Limelight Portrait Limited**  
**Balance Sheet**  
**As At 31 January 2023**

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**Registered number:** 10585186

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,934	11,588
Current assets	4,839	39,869
Prepayments and accrued income	3,277	-
Creditors: Amounts Falling Due Within One Year	(9,048 )	(9,773 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(932 )	30,096
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	10,002	41,684
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Creditors: Amounts Falling After More Than One Year	(26,713 )	(34,224 )
Accruals and deferred income	(540 )	(480 )
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<b>NET (LIABILITIES)/ASSETS</b>	(17,251 )	6,980
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<b>CAPITAL AND RESERVES</b>	(17,251 )	6,980
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**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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L Sternlicht

Director

28 November 2023

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.