

**LED LONDON ENERGY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

**LED LONDON ENERGY LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2023**

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**LED LONDON ENERGY LIMITED**  
**Balance Sheet**  
**As At 31 January 2023**

**Registered number:** 11147500

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		4,662		9,126
			4,662		9,126
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	13,135		43,009	
Cash at bank and in hand		1,917		635	
		15,052		43,644	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(29,748 )		(29,362 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(14,696 )		14,282
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(10,034 )		23,408
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>7</b>		(18,725 )		(24,355 )
<b>NET LIABILITIES</b>			(28,759 )		(947 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>8</b>		1		1
Profit and Loss Account			(28,760 )		(948 )
<b>SHAREHOLDERS' FUNDS</b>			(28,759)		(947)

**LED LONDON ENERGY LIMITED**  
**Balance Sheet (continued)**  
**As At 31 January 2023**

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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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Marc Smith

Director

23/10/2023

The notes on pages 3 to 5 form part of these financial statements.

**LED LONDON ENERGY LIMITED**  
**Notes to the Financial Statements**  
**For The Year Ended 31 January 2023**

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**1. General Information**

LED LONDON ENERGY LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11147500 . The registered office is 77 Winton Drive, Croxley Green, Rickmansworth, Hertfordshire, WD3 3RB.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20
Motor Vehicles	20
Computer Equipment	25

**2.4. Taxation**

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

**LED LONDON ENERGY LIMITED**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2023**

**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

**4. Tangible Assets**

	<b>Plant &amp; Machinery etc. £</b>
<b>Cost</b>	
As at 1 February 2022	31,349
Additions	2,455
As at 31 January 2023	<u>33,804</u>
<b>Depreciation</b>	
As at 1 February 2022	22,223
Provided during the period	6,919
As at 31 January 2023	<u>29,142</u>
<b>Net Book Value</b>	
As at 31 January 2023	<u>4,662</u>
As at 1 February 2022	<u>9,126</u>

**5. Debtors**

	<b>2023 £</b>	<b>2022 £</b>
<b>Due within one year</b>		
Trade debtors	2,386	9,594
Other debtors	10,749	33,415
	<u>13,135</u>	<u>43,009</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023 £</b>	<b>2022 £</b>
Trade creditors	1,611	6,738
Other creditors	-	14
Taxation and social security	28,137	22,610
	<u>29,748</u>	<u>29,362</u>

**LED LONDON ENERGY LIMITED**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2023**

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**7. Creditors: Amounts Falling Due After More Than One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	18,725	24,355
	<u>18,725</u>	<u>24,355</u>

**8. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	1	1
	<u>1</u>	<u>1</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.