

Registered Number: 11147500
England and Wales

LED LONDON ENERGY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

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LED LONDON ENERGY LIMITED
Statement of Financial Position
As at 31 January 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets		15,431	14,611
		15,431	14,611
Current assets			
Debtors		54,597	53,502
Cash at bank and in hand		8,384	2,535
		62,981	56,037
Creditors: amount falling due within one year		(34,840)	(29,222)
Net current assets		28,141	26,815
Total assets less current liabilities		43,572	41,426
Creditors: amount falling due after more than one year		(28,000)	0
Defined benefit pension scheme asset/liability		(749)	0
Net assets		14,823	41,426
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,822	41,425
Shareholder's funds		14,823	41,426

For the year ended 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:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 27 October 2021 and were signed by:

Marc Smith

Director

LED LONDON ENERGY LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 January 2021

General Information

LED LONDON ENERGY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11147500, registration address 77 Winton Drive, Croxley Green, Herts, WD3 3RB

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Straight Line - 20%

2. Average number of employees

Average number of employees during the year was 2 (2020 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
At 01 February 2020	14,600	9,486	-	24,086
Additions	6,566	-	697	7,263
Disposals	-	-	-	-
At 31 January 2021	21,166	9,486	697	31,349
Depreciation				
At 01 February 2020	5,820	3,794	35	9,649
Charge for year	4,233	1,897	139	6,269
On disposals	-	-	-	-
At 31 January 2021	10,053	5,691	174	15,918
Net book values				
Closing balance as at 31 January 2021	11,113	3,795	523	15,431
Opening balance as at 01 February 2020	8,780	5,692	139	14,611

4. Share Capital

Authorised

1 Class A share of £1.00 each

Allotted, called up and fully paid

1 Class A share of £1.00 each

2021	2020
£	£
<u>1</u>	<u>1</u>
<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.