

**LIGHT BULB WEB DESIGN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

MoynanSmith

Chartered Accountants & Tax Advisers

Unit 4 Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

Light Bulb Web Design Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11283134

	2021	2020
	£	£
Fixed assets	5,943	7,959
Current assets	22,772	6,672
Creditors: Amounts Falling Due Within One Year	(4,680)	(10,044)
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NET CURRENT ASSETS (LIABILITIES)	18,092	(3,372)
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TOTAL ASSETS LESS CURRENT LIABILITIES	24,035	4,587
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Accruals and deferred income	(19,591)	(2,724)
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NET ASSETS	4,444	1,863
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CAPITAL AND RESERVES	4,444	1,863
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Notes

1. Average Number of Employees

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

2. General Information

Light Bulb Web Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11283134 . The registered office is Unit 4 Clifford Court, Cooper Way, Carlisle, Cumbria, CA3 0JG.

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

On behalf of the board

Mr Chris Wilcox

Director

20 May 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.