

Company registration number 13252030 (England and Wales)

**54 LIGHTING LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

## 54 LIGHTING LTD

### STATEMENT OF FINANCIAL POSITION

AS AT 31 MARCH 2022

	2022	
	£	£
Fixed assets		380
Current assets	188,062	
Creditors: amounts falling due within one year	(186,779)	
Net current assets		1,283
Total assets less current liabilities		1,663
Accruals and deferred income		(1,300)
Net assets		363
Capital and reserves		363

#### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

At the balance sheet date M Nebot (director and shareholder) had an interest-bearing loan advance from the company totalling £12,919.

The maximum outstanding balance over the period was £13,452.

**2 Employees**

The average number of persons, including directors, employed by the company during the period was as follows:

	2022 Number
Employees	1

54 Lighting Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3 East Point, High Street, Seal, Sevenoaks, Kent, TN15 0EG.

For the period ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

## **54 LIGHTING LTD**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

***AS AT 31 MARCH 2022***

---

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 September 2022 and are signed on its behalf by:

M Nebot  
**Director**

**Company Registration Number 13252030**

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.