

**LIGHTROSE INVESTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

LIGHTROSE INVESTMENTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

LIGHTROSE INVESTMENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Y B Rosenbaum
Company Number	13379046 (England and Wales)
Registered Office	FLAT 10 ZEMBA HOUSE 63 STAMFORD HILL LONDON N16 5FE ENGLAND
Accountants	Finer Accounting Ltd 36 Ravensdale Road London N16 6SH

LIGHTROSE INVESTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	558,776	558,776
Current assets	5,282	143
Creditors: amounts falling due within one year	(212,126)	(237,486)
Net current liabilities	(206,844)	(237,343)
Total assets less current liabilities	351,932	321,433
Creditors: amounts falling due after more than one year	(490,000)	(401,842)
Net liabilities	(138,068)	(80,409)
Capital and reserves	(138,068)	(80,409)

NOTES TO THE ACCOUNTS

1 Statutory information

LIGHTROSE INVESTMENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 13379046. The registered office is FLAT 10 ZEMBA HOUSE, 63 STAMFORD HILL, LONDON, N16 5FE, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 December 2023

Y B Rosenbaum
Director

Company Registration No. 13379046

