

Company registration number: 06747881

First Lighting Projects Limited

Trading as First Lighting Projects Limited

Unaudited filleted financial statements

31 March 2023

First Lighting Projects Limited

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First Lighting Projects Limited

Directors and other information

Directors	Mr John Greenough
Secretary	John Greenough
Company number	06747881
Registered office	28 John Street Golborne Warrington Cheshire WA3 3AS
Business address	28 John Street Golborne Warrington Cheshire WA3 3AS
Accountants	Practical Business Solutions (NW) Limited 749a Ormskirk Road Wigan England WN5 8AT

First Lighting Projects Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of First Lighting Projects Limited Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of First Lighting Projects Limited for the year ended 31 March 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants , we are subject to its ethical and other professional requirements which are detailed at www.cimaglobal.com.

This report is made solely to the board of directors of First Lighting Projects Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of First Lighting Projects Limited and state those matters that we have agreed to state to the board of directors of First Lighting Projects Limited as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at www.cimaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than First Lighting Projects Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that First Lighting Projects Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of First Lighting Projects Limited. You consider that First Lighting Projects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of First Lighting Projects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Practical Business Solutions (NW) Limited

Chartered Global Management Accountant

749a

Ormskirk Road

Wigan

England

WN5 8AT

24 October 2023

First Lighting Projects Limited

Statement of financial position

31 March 2023

	2023	2022
	£	£
Fixed assets	674	234
Current assets	94,357	72,672
Creditors: amounts falling due within one year	(27,100)	(23,619)
Net current assets	67,257	49,053
Total assets less current liabilities	67,931	49,287
Accruals and deferred income	(610)	(732)
Net assets	67,321	48,555
Capital and reserves	67,321	48,555

First Lighting Projects Limited

Year ended 31 March 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances/(credits) to the directors	Balance o/standing
	£	£	£
Mr John Greenough	(5,000)	(9,416)	(14,416)

2022

	Balance brought forward	Advances/(credits) to the directors	Balance o/standing
	£	£	£
Mr John Greenough	(5,000)	-	(5,000)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 October 2023 , and are signed on behalf of the board by:

Mr John Greenough

Director

Company registration number: 06747881

The company is a private company limited by shares, registered in England.

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.