Registered number
10650310

Lightwave Professional Services Limited

Unaudited Filleted Accounts

31 December 2022

Lightwave Professional Services Limited

Registered number: 10650310

Balance Sheet

as at 31 December 2022

		2022		2021
		£		£
Current assets	215,690		180,846	
Prepayments and accrued income	-		242	
	215,690		181,088	
Creditors: amounts falling due within one year	(13,097)		(23,973)	
Net current assets		202,593		157,115
Total assets less current liabilities		202,593		157,115
Accruals and deferred income		(8,734)		(1,484)
Net assets		193,859		155,631
Capital and reserves		193,859		155,631
		Number		**Number**
Average number of employees		1		1

The company has agreed to make available to the directors, jointly, all the funds in the company's bank account as a loan. The loan is unsecured, bears interest at a rate of 2% per annum, and is repayable in full at any time before 7 January 2024. During the year, the company made advances of this loan to the directors totalling £169,000. Further amounts available for advance by the company to the directors as a loan at 31 December 2022 totalled £17,709.

The company is a private company limited by shares and incorporated in England. Its registered office is 120 High Street, Meldreth, Cambridgeshire, SG8 6LB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The 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.

Nicholas Garner

Director

Approved by the board on 8 March 2023

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.