

**Pisces Lighting Ltd Filleted
Accounts Cover**

Pisces Lighting Ltd

Company No. 14612708

Information for Filing with The Registrar

31 January 2025

Pisces Lighting Ltd Directors Report**Registrar**

The Director presents his report and the accounts for the year ended 31 January 2025.

Principal activities

The principal activity of the company during the year under review was 90020 - Support activities to performing arts.

Director

The Director who served at any time during the year was as follows:

T.F. Stringer

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

T.F. Stringer

Director

26 September 2025

Pisces Lighting Ltd Balance Sheet
Registrar
at 31 January 2025

Company No. 14612708	Notes	2025 £	2024 £
Current assets			
Debtors	3	2,738	928
Cash at bank and in hand		35,770	12,252
		<u>38,508</u>	<u>13,180</u>
Creditors: Amount falling due within one year	4	(16,444)	(9,137)
Net current assets		<u>22,064</u>	<u>4,043</u>
Total assets less current liabilities		<u>22,064</u>	<u>4,043</u>
Net assets		<u>22,064</u>	<u>4,043</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account	6	22,063	4,042
Total equity		<u>22,064</u>	<u>4,043</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2025 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 26 September 2025 and signed on its behalf by:

T.F. Stringer
Director
26 September 2025

**Pisces Lighting Ltd Notes to the
Accounts Registrar
for the year ended 31 January 2025**

1 General information

Pisces Lighting Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 14612708

Its registered office is:

25 Kingsmere Close

London

SW15 1AT

Its trading address is:

25 Kingsmere Close

London

SW15 1AT

The accounts have been prepared in accordance with FRS 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Debtors

	2025	2024
	£	£
Trade debtors	2,738	928
	<u>2,738</u>	<u>928</u>

4 Creditors:

amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	11,666	8,224
Loans from directors	4,778	913
	<u>16,444</u>	<u>9,137</u>

5 Share Capital

Ordinary shares

6 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

7 Dividends

	2025	2024
	£	£
Dividends for the period:		
Dividends paid in the period	20,000	20,000
	<u>20,000</u>	<u>20,000</u>
Dividends by type:		
Equity dividends	20,000	20,000
	<u>20,000</u>	<u>20,000</u>

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.