

**LIGHT 4 LIFE  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

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**LIGHT 4 LIFE  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Directors</b>	Dr M A Nasir Mariam Shahid
<b>Company Number</b>	5739134 (England and Wales)
<b>Registered Office</b>	14 Belvue Business Centre Belvue Road Northolt Middlesex UB5 5QQ
<b>Accountants</b>	Westlink Associates 21 Broad Mead Luton Beds LU3 1RX

**LIGHT 4 LIFE**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Turnover	34,080	16,347
Staff cost	(10,200)	(12,500)
Other charges	(13,442)	(14,086)
Profit/(loss)	<u>10,438</u>	<u>(10,239)</u>

**LIGHT 4 LIFE**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	11,536	1,098
Creditors: amounts falling due within one year	(21,716)	(21,716)
<b>Net current liabilities</b>	<u>(10,180)</u>	<u>(20,618)</u>
<b>Total assets less current liabilities</b>	<u>(10,180)</u>	<u>(20,618)</u>
<b>Net liabilities</b>	<u><u>(10,180)</u></u>	<u><u>(20,618)</u></u>
<b>Capital and reserves</b>	<u><u>(10,180)</u></u>	<u><u>(20,618)</u></u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Light 4 Life is a private company, limited by shares, registered in England and Wales, registration number 5739134. The registered office is 14 Belvue Business Centre, Belvue Road, Northolt, Middlesex, UB5 5QQ.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 March 2021 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 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.

Approved by the board on 21 December 2021

Dr M A Nasir  
 Director

Company Registration No. 5739134

**LIGHT 4 LIFE**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	34,080	16,347
<b>Staff costs</b>		
Wages and salaries	10,200	12,500
<b>Other</b>		
Telephone and fax	-	432
Information and publications	-	179
Bank charges	35	223
Sundry expenses	13	-
Accountancy fees	500	500
Consultancy fees	-	2,000
Advertising and PR	-	1,661
Other direct costs	12,894	9,091
	13,442	14,086
<b>Profit/(loss) on ordinary activities before taxation</b>	10,438	(10,239)