

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025**

**FOR**

**THE ASSOCIATION OF LIGHTING DESIGNERS  
LTD  
T/A THE ASSOCIATION FOR LIGHTING PRODUCTION  
AND DESIGN**

**THE ASSOCIATION OF LIGHTING DESIGNERS  
LTD  
T/A THE ASSOCIATION FOR LIGHTING PRODUCTION  
AND DESIGN**

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FOR THE YEAR ENDED 31 MARCH 2025**

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**THE ASSOCIATION OF LIGHTING DESIGNERS  
LTD  
T/A THE ASSOCIATION FOR LIGHTING PRODUCTION  
AND DESIGN**

**INCOME STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
<b>TURNOVER</b>	100,725	98,902
Other income	2,011	1,251
Cost of raw materials and consumables	(1,900)	-
Staff costs	(33,278)	(31,692)
Other charges	(74,042)	(81,144)
Taxation	-	-
<b>DEFICIT</b>	<u><u>(6,484)</u></u>	<u><u>(12,683)</u></u>

**THE ASSOCIATION OF LIGHTING DESIGNERS  
LTD (REGISTERED NUMBER: 10079797)  
T/A THE ASSOCIATION FOR LIGHTING PRODUCTION  
AND DESIGN**

**BALANCE SHEET  
31 MARCH 2025**

	2025	2024
	£	£
<b>CURRENT ASSETS</b>	100,023	106,507
<b>NET CURRENT ASSETS</b>	<u>100,023</u>	<u>106,507</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100,023</u>	<u>106,507</u>
<b>RESERVES</b>	<u>100,023</u>	<u>106,507</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

The Association of Lighting Designers Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10079797

**Registered office:** Redoubt House  
Edward Road  
Eastbourne  
East Sussex  
BN23 8AS

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2024 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**THE ASSOCIATION OF LIGHTING DESIGNERS  
LTD (REGISTERED NUMBER: 10079797)  
T/A THE ASSOCIATION FOR LIGHTING PRODUCTION  
AND DESIGN**

**BALANCE SHEET - continued  
31 MARCH 2025**

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on ..... and were signed on its behalf by:

.....  
N M Moran - Director

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
THE ASSOCIATION OF LIGHTING DESIGNERS  
LTD**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Association of Lighting Designers Ltd for the year ended 31 March 2025 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of The Association of Lighting Designers Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Association of Lighting Designers Ltd and state those matters that we have agreed to state to the Board of Directors of The Association of Lighting Designers Ltd, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Association of Lighting Designers Ltd 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 loss of The Association of Lighting Designers Ltd. You consider that The Association of Lighting Designers Ltd 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 The Association of Lighting Designers Ltd. 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.

Xeinadin  
2 Upperton Gardens  
Eastbourne  
East Sussex  
BN21 2AH

Date: .....

**THE ASSOCIATION OF LIGHTING DESIGNERS  
LTD  
T/A THE ASSOCIATION FOR LIGHTING PRODUCTION  
AND DESIGN**

**DETAILED INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2025**

	2025		2024	
	£	£	£	£
<b>Turnover</b>				
Donations	4,245		5,377	
Membership Fees	80,699		77,115	
Product Income	15,781		16,410	
	<u>          </u>	100,725	<u>          </u>	98,902
<b>Cost of sales</b>				
Own work capitalised	1,900		-	
Other direct costs	18,174		15,940	
	<u>          </u>	20,074	<u>          </u>	15,940
<b>GROSS SURPLUS</b>		80,651		82,962
<b>Other income</b>				
Interest income		2,011		1,251
		<u>          </u>		<u>          </u>
		82,662		84,213
<b>Expenditure</b>				
Other establishment costs	5,753		5,136	
Wages	33,278		31,692	
Advertising	10,680		5,407	
Travelling and subsistence	60		403	
Insurance	13,964		28,370	
Lumiere Expenses	17,395		17,754	
Executive expenses	456		367	
Sundry expenses	1,271		657	
Legal fees	1,953		2,144	
Awards	864		23	
Promotions and exhibitions	1,672		3,060	
Donations	1,800		-	
	<u>          </u>	89,146	<u>          </u>	95,013
		(6,484)		(10,800)
<b>Finance costs</b>				
Bank charges		-		1,883
		<u>          </u>		<u>          </u>
<b>NET DEFICIT</b>		<u>(6,484)</u>		<u>(12,683)</u>

This page does not form part of the statutory financial statements

**THE ASSOCIATION OF LIGHTING DESIGNERS  
LTD  
T/A THE ASSOCIATION FOR LIGHTING PRODUCTION  
AND DESIGN**

**DETAILED BALANCE SHEET  
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
<b>CURRENT ASSETS</b>		
Bank account no. 1	100,023	106,507
<b>NET CURRENT ASSETS</b>	<u>100,023</u>	<u>106,507</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>100,023</u>	<u>106,507</u>
<b>NET ASSETS</b>	<u><u>100,023</u></u>	<u><u>106,507</u></u>
<b>RESERVES</b>		
Other reserves	55,494	55,494
Income and expenditure account	44,529	51,013
	<u><u>100,023</u></u>	<u><u>106,507</u></u>

This page does not form part of the statutory financial statements