

REGISTERED NUMBER: 02651132 (England and Wales)

Financial Statements
for the Year Ended 31 March 2019
for
Blu-Lite Electrical Services Ltd

Nichols & Co (Accountancy) Limited
Chartered Accountants
Unit 7
Mulberry Place
Pinnell Road
Eltham
London
SE9 6AR

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Balance Sheet
31 March 2019

	31.3.19	31.3.18
	£	£
FIXED ASSETS	16,051	10,359
CURRENT ASSETS	65,467	74,288
CREDITORS		
Amounts falling due within one year	(62,930)	(84,014)
NET CURRENT ASSETS/(LIABILITIES)	<u>2,537</u>	<u>(9,726)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	18,588	633
CREDITORS		
Amounts falling due after more than one year	(5,766)	-
NET ASSETS	<u>12,822</u>	<u>633</u>
CAPITAL AND RESERVES	<u>12,822</u>	<u>633</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Blu-Lite Electrical Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02651132

Registered office: 11 Charterhouse Road
Orpington
Kent
BR6 9EJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 8 (2018 - 9) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19	31.3.18
	£	£
Mr D T Bresnahan		
Balance outstanding at start of year	12,648	18,213
Amounts advanced	48,872	40,916
Amounts repaid	(53,043)	(46,481)
Balance outstanding at end of year	<u>8,477</u>	<u>12,648</u>

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

Interest was paid on the above loan during the year at 2.5% totalling £772 (2017 3% - £937).

The loan is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 profit or loss 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 October 2019 and were signed by:

Mr D T Bresnahan - Director

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.