

LUMITRON LIGHTING (SERVICES) LIMITED

**Company Registration Number:
04654341 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

LUMITRON LIGHTING (SERVICES) LIMITED

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LUMITRON LIGHTING (SERVICES) LIMITED

Company Information

for the Period Ended 31 January 2018

Registered office:

Park House
15/19 Greenhill Crescent
Watford
GBR
WD18 8PH

Company Registration Number:

04654341 (England and Wales)

LUMITRON LIGHTING (SERVICES) LIMITED

Balance sheet

As at 31 January 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	2,640	2,400
Current assets:	20,547	14,457
Prepayments and accrued income:	1,198	640
Creditors: amounts falling due within one year:	(18,349)	(16,246)
Net current assets (liabilities):	3,396	(1,149)
Total assets less current liabilities:	6,036	1,251
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,036	1,251
Capital and reserves:	6,036	1,251

LUMITRON LIGHTING (SERVICES) LIMITED

Balance sheet continued

For the year ending 31 January 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 October 2018

And Signed On Behalf Of The Board By:

Name: Paul Purcell

Status: Director

The notes form part of these financial statements

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.