

# A & J Lighting Solutions Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2020

# **A & J Lighting Solutions Ltd**

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# **A & J Lighting Solutions Ltd**

## **Company Information**

**Director** Mr Andrew William Neal Bouttell

**Company secretary** Mrs Joanne Bouttell

**Registered office** Wingham's House  
9 Freeport Office Village  
Century Drive  
Braintree  
Essex  
CM77 8YG

**Accountants** Anthony Russel Limited  
Wingham's House  
9 Freeport Office Village  
Century Drive  
Braintree  
Essex  
CM77 8YG

**A & J Lighting Solutions Ltd**  
**(Registration number: 06518573)**  
**Balance Sheet as at 31 July 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	36,573	47,204
Current assets	165,067	155,252
Prepayments and accrued income	1,663	1,319
Creditors: Amounts falling due within one year	(66,209)	(86,008)
Net current assets	100,521	70,563
Total assets less current liabilities	137,094	117,767
Creditors: Amounts falling due after more than one year	(3,119)	(15,224)
Accruals and deferred income	(1,780)	(1,780)
	<u>132,195</u>	<u>100,763</u>
Capital and reserves	<u>132,195</u>	<u>100,763</u>

**A & J Lighting Solutions Ltd**  
**(Registration number: 06518573)**  
**Balance Sheet as at 31 July 2020**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Winghams House  
9 Freeport Office Village  
Century Drive  
Braintree  
Essex  
CM77 8YG  
England

These financial statements were authorised for issue by the director on 30 September 2020.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 5 (2019 - 5).

**3 Related party transactions**

**Transactions with directors**

	<b>At 1 August 2019</b>	<b>Advances to directors</b>	<b>Repayments by director</b>	<b>At 31 July 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>2020</b>	(8,040)	49,171	(53,699)	(12,568)

	<b>At 1 August 2018</b>	<b>Advances to directors</b>	<b>Repayments by director</b>	<b>At 31 July 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>2019</b>	(7,623)	74,052	(74,469)	(8,040)

**A & J Lighting Solutions Ltd**  
**(Registration number: 06518573)**  
**Balance Sheet as at 31 July 2020**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 September 2020

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Mr Andrew William Neal Bouttell  
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.