

A & J Lighting Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2018

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 2018

	2018 £	2017 £
Fixed assets	61,219	57,510
Current assets	76,089	85,217
Prepayments and accrued income	1,414	877
Creditors: Amounts falling due within one year	(42,393)	(31,087)
Net current assets	35,110	55,007
Total assets less current liabilities	96,329	112,517
Creditors: Amounts falling due after more than one year	(26,731)	(37,640)
Accruals and deferred income	(1,780)	(3,699)
	67,818	71,178
Capital and reserves	67,818	71,178

1 General information

The company is a private company limited by share capital, incorporated in Other.

The address of its registered office is:

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

The principal place of business is:

117 Bailey Bridge Road
Braintree
Essex
CM7 5TS
England

These financial statements were authorised for issue by the director on 18 September 2018.

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'.

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Balance Sheet as at 31 July 2018

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2017 - 5).

3 Related party transactions

Transactions with directors

	At 1 August 2017 £	Advances to directors £	Repayments by director £	At 31 July 2018 £
2018				
Mr Andrew William Neal Bouttell				
2.5% Interest Charged	416	74,828	(82,867)	(7,623)
	<u>416</u>	<u>74,828</u>	<u>(82,867)</u>	<u>(7,623)</u>

	At 1 August 2016 £	Advances to directors £	Repayments by director £	At 31 July 2017 £
2017				
Mr Andrew William Neal Bouttell				
No interest charged on the loan	(8,578)	62,237	(53,243)	416
	<u>(8,578)</u>	<u>62,237</u>	<u>(53,243)</u>	<u>416</u>

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 2018 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.

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Balance Sheet as at 31 July 2018

Approved and authorised by the director on 18 September 2018

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Mr Andrew William Neal Bouttell
Director

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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.