

Company Registration Number 08976899 (England and Wales)

**SQUARE MAN LIGHTING SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# SQUARE MAN LIGHTING SERVICES LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2020

	2020		2019	
	£	£	£	£
Fixed assets		857		1,071
Current assets	72,580		97,079	
Creditors: amounts falling due within one year	(11,059)		(30,273)	
Net current assets		61,521		66,806
Total assets less current liabilities		62,378		67,877
Net assets		62,378		67,877
Capital and reserves		62,378		67,877

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	1	1

Square Man Lighting Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lynwood House, 373-375 Station Road, Harrow, Middlesex, HA1 2AW.

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 November 2020

Mr J A Shelley-Smith  
Director

Company Registration Number 08976899

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.