

LIGHTRON SERVICES LTD

**Company Registration Number:
09034795 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

LIGHTRON SERVICES LTD

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for the Period Ended 31 May 2017

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LIGHTRON SERVICES LTD

Company Information

for the Period Ended 31 May 2017

Director:

MR T.L. SHUMBA

Registered office:

22
Shelly Croft
Birmingham
B33 9PL

Company Registration Number:

09034795 (England and Wales)

LIGHTRON SERVICES LTD

Directors' Report Period Ended 31 May 2017

The directors present their report with the financial statements of the company for the period ended 31 May 2017

Principal Activities

Healthcare services

Directors

The directors shown below have held office during the whole of the period from 01 June 2016 to 31 May 2017
MR T.L. SHUMBA

This report was approved by the board of directors on 28 February 2018
And Signed On Behalf Of The Board By:

Name: MR T.L. SHUMBA
Status: Director

LIGHTRON SERVICES LTD

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		41,571	-
Cost of sales		(11,500)	-
Gross Profit or (Loss)		30,071	-
Distribution Costs		(1,490)	-
Administrative Expenses		(5,413)	-
Operating Profit or (Loss)		23,168	-
Profit or (Loss) Before Tax		23,168	-
Profit or (Loss) for Period		23,168	-

The notes form part of these financial statements

LIGHTRON SERVICES LTD

Balance sheet

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	3	880	1,260
Total fixed assets:		<u>880</u>	<u>1,260</u>
Current assets			
Cash at bank and in hand:		950	1,778
Total current assets:		<u>950</u>	<u>1,778</u>
Creditors: amounts falling due within one year:	4	(5,400)	(2,966)
Net current assets (liabilities):		<u>(4,450)</u>	<u>(1,188)</u>
Total assets less current liabilities:		(3,570)	72
Total net assets (liabilities):		<u>(3,570)</u>	<u>72</u>

The notes form part of these financial statements

LIGHTRON SERVICES LTD

Balance sheet continued

As at 31 May 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	72
Profit and loss account:		(3,670)	
Shareholders funds:		<u>(3,570)</u>	<u>72</u>

For the year ending 31 May 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 28 February 2018

And Signed On Behalf Of The Board By:

Name: MR T.L. SHUMBA

Status: Director

The notes form part of these financial statements

LIGHTRON SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LIGHTRON SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	2	2

LIGHTRON SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

3. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 June 2016	260	1,000	1,260
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 May 2017	260	1,000	1,260
Depreciation			
At 01 June 2016	-	-	-
Charge for year	120	260	380
On disposals	-	-	-
Other adjustments	-	-	-
At 31 May 2017	120	260	380
Net book value			
At 31 May 2017	140	740	880
At 31 May 2016	260	1,000	1,260

LIGHTRON SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Taxation and social security	5,400	2,966
Total	5,400	2,966

Amount of tax owing to HRMC

LIGHTRON SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

5.1. Loans to Directors

Name of director receiving advance or credit:

MR T.L. SHUMBA

Description of the transaction:

Advance loans in the period

Advances or credits made:

3,500

Balance at 31 May 2017

3,500

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.