

Registered Number:10166675

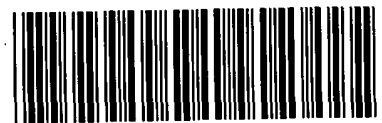
England and Wales

**BRIGHT SPARKS INSTALLS LIMITED**

**Unaudited Financial Statements**

**For the year ended 31 May 2019**

THURSDAY



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**BRIGHT SPARKS INSTALLS LIMITED**  
**Statement of Financial Position**  
**As at 31 May 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Property, plant and equipment	2	149	199
		<b>149</b>	<b>199</b>
<b>Current assets</b>			
Trade and other receivables	3	2,636	2,527
Cash and cash equivalents		1,416	3,218
		<b>4,052</b>	<b>5,745</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(12,527)	(12,138)
<b>Net current liabilities</b>		<b>(8,475)</b>	<b>(6,393)</b>
<b>Total assets less current liabilities</b>		<b>(8,326)</b>	<b>(6,194)</b>
<b>Net liabilities</b>		<b>(8,326)</b>	<b>(6,194)</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Retained earnings		(8,426)	(6,294)
<b>Shareholders' funds</b>		<b>(8,326)</b>	<b>(6,194)</b>

For the year ended 31 May 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 02 July 2019 and were signed by:



Andrew John Simpson  
Director

**BRIGHT SPARKS INSTALLS LIMITED**  
**Notes to the Financial Statements**  
**For the year ended 31 May 2019**

**Statutory Information**

BRIGHT SPARKS INSTALLS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 10166675.

Principal place of business:

5 HOLCOT LANE  
PORTSMOUTH  
HAMPSHIRE  
PO3 5TR

Registered address:

7 Balmoral Close  
Gosport  
Hants  
PO13 0XJ

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**2. Property, plant and equipment**

<b>Cost or valuation</b>	<b>Computer Equipment £</b>
At 01 June 2018	230
At 31 May 2019	<u>230</u>
<b>Provision for depreciation and impairment</b>	
At 01 June 2018	31
Charge for year	50
At 31 May 2019	<u>81</u>
<b>Net book value</b>	
At 31 May 2019	<u>149</u>
At 31 May 2018	<u>199</u>

**3. Trade and other receivables**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	2,636	2,527
	<u>2,636</u>	<u>2,527</u>

**BRIGHT SPARKS INSTALLS LIMITED**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 May 2019**

**4. Trade and other payables: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other creditors	12,527	12,138
	<u>12,527</u>	<u>12,138</u>

**5. Average number of persons employed**

During the year the average number of employees was 1