

ADAM POVEY LIGHTING LTD

**Company Registration Number:
08905206 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ADAM POVEY LIGHTING LTD

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ADAM POVEY LIGHTING LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed assets			
Tangible assets:	2	1,364	1,818
Total fixed assets:		<u>1,364</u>	<u>1,818</u>
Current assets			
Debtors:		5,831	3,399
Cash at bank and in hand:		20,431	90,416
Total current assets:		<u>26,262</u>	<u>93,815</u>
Creditors: amounts falling due within one year:		(17,502)	(30,413)
Net current assets (liabilities):		<u>8,760</u>	<u>63,402</u>
Total assets less current liabilities:		<u>10,124</u>	<u>65,220</u>
Total net assets (liabilities):		<u>10,124</u>	<u>65,220</u>
Capital and reserves			
Called up share capital:		250	200
Profit and loss account:		9,874	65,020
Shareholders funds:		<u>10,124</u>	<u>65,220</u>

The notes form part of these financial statements

ADAM POVEY LIGHTING LTD

Balance sheet statements

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 December 2018
and signed on behalf of the board by:**

Name: Mr Adam Povey
Status: Director

The notes form part of these financial statements

ADAM POVEY LIGHTING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

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

ADAM POVEY LIGHTING LTD

Notes to the Financial Statements for the Period Ended 31 March 2018

2. Tangible Assets

	Total
Cost	£
At 01 April 2017	4,071
At 31 March 2018	<u>4,071</u>
Depreciation	
At 01 April 2017	2,253
Charge for year	454
At 31 March 2018	<u>2,707</u>
Net book value	
At 31 March 2018	<u>1,364</u>
At 31 March 2017	<u>1,818</u>

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.