

# Lion Electrical Wholesalers Ltd

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

A Singh Accountancy  
Accountant  
65 Lodge Road  
Walsall  
West Midlands  
WS5 3LA

# **Lion Electrical Wholesalers Ltd**

## **Contents**

|                                   |                      |
|-----------------------------------|----------------------|
| Company Information               | <u>1</u>             |
| Balance Sheet                     | <u>2</u> to <u>3</u> |
| Notes to the Financial Statements | <u>2</u>             |

# **Lion Electrical Wholesalers Ltd**

## **Company Information**

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Mr Mark Smyth<br>Mr John O'Neill  |
| <b>Registered office</b> | 162 Hawthorn Road<br>Birmingham<br>West Midlands<br>B44 8PU                               |
| <b>Accountants</b>       | A Singh Accountancy<br>Accountant<br>65 Lodge Road<br>Walsall<br>West Midlands<br>WS5 3LA |

**Lion Electrical Wholesalers Ltd**  
**(Registration number: 07039762)**  
**Balance Sheet as at 31 December 2018**

|  | <b>2018</b><br><b>£</b> | <b>2017</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Current assets                                 | 455,599                 | 430,054                 |
| Creditors: Amounts falling due within one year | (321,920)               | (329,666)               |
|  | <u>133,679</u>          | <u>100,388</u>          |
| Capital and reserves                           | <u>133,679</u>          | <u>100,388</u>          |

**1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

162 Hawthorn Road  
Birmingham  
West Midlands  
B44 8PU  
WEST MIDLANDS

The principal place of business is:

Unit 2 Rovex Business Park  
Hay Hall Road  
Tyseley  
Birmingham  
West Midlands  
B11 2AF

These financial statements were authorised for issue by the Board on 30 September 2019.

**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'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 7 (2017 - 7).

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 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**Lion Electrical Wholesalers Ltd**

**(Registration number: 07039762)**

**Balance Sheet as at 31 December 2018**

- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 September 2019 and signed on its behalf by:

.....

Mr John O'Neill  
Director

Page 3

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.