

UR-EKA LIGHTING AND CONTROLS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

UR-EKA LIGHTING AND CONTROLS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

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UR-EKA LIGHTING AND CONTROLS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

Director	Stephen Andrew Cunliffe
Company Number	09824045 (England and Wales)
Registered Office	11 GATESHEAD BUSINESS PARK DELPH OLDHAM LANCASHIRE OL3 5DE
Accountants	Hobday-Stevens Limited Shaw House 1 Shaw Street Ashton-Under-Lyne Lancashire OL6 6QJ

UR-EKA LIGHTING AND CONTROLS LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF UR-EKA LIGHTING
AND CONTROLS LIMITED FOR THE YEAR ENDED 31 OCTOBER 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ur-Eka Lighting and Controls Limited for the year ended 31 October 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Ur-Eka Lighting and Controls Limited, as a body, in accordance with the terms of our engagement letter dated 24 May 2017. Our work has been undertaken solely to prepare for your approval the accounts of Ur-Eka Lighting and Controls Limited and state those matters that we have agreed to state to the Board of Directors of Ur-Eka Lighting and Controls Limited, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ur-Eka Lighting and Controls Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ur-Eka Lighting and Controls Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ur-Eka Lighting and Controls Limited. You consider that Ur-Eka Lighting and Controls Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ur-Eka Lighting and Controls Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Hobday-Stevens Limited
Chartered Accountants

Shaw House
1 Shaw Street
Ashton-Under-Lyne
Lancashire
OL6 6QJ

22 July 2019

UR-EKA LIGHTING AND CONTROLS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	2018	2017
	£	£
Fixed assets	7,066	8,273
Current assets	310,872	227,351
Prepayments and accrued income	1,870	1,016
Creditors: amounts falling due within one year	(144,268)	(106,280)
Net current assets	168,474	122,087
Total assets less current liabilities	175,540	130,360
Creditors: amounts falling due after more than one year	(59,716)	(13,152)
Accruals and deferred income	(4,851)	(3,780)
Net assets	110,973	113,428
Capital and reserves	110,973	113,428

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 October 2018 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 July 2019

Stephen Andrew Cunliffe
Director

Company Registration No. 09824045

