

Registered number

09824045

Ur-Eka Lighting and Controls Limited

Filleted Accounts

31 October 2020

Ur-Eka Lighting and Controls Limited**Registered number: 09824045****Balance Sheet****as at 31 October 2020**

	2020	2019
	£	£
Fixed assets	156,894	8,497
Current assets	264,794	251,888
Creditors: amounts falling due within one year	(176,564)	(161,537)
Net current assets	88,230	90,351
Total assets less current liabilities	245,124	98,848
Creditors: amounts falling due after more than one year	(150,664)	(41,073)
Accruals and deferred income	(1,575)	(1,821)
Net assets	92,885	55,954
 Capital and reserves	 92,885	 55,954
	Number	Number
Average number of employees	3	1

The company is a private company limited by shares and incorporated in England. Its registered office is The Well Building 112 High Street, Lees, Oldham, England, OL4 5DJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr S Cunliffe**Director****Approved by the board on 12 March 2021**

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.