FIRST CLASS LIGHTING LIMITED

Filleted Accounts

31 March 2018

UNIT-16 ROVEX BUSINESS PARK

HAY HALL ROAD

TYSELEY

BIRMINGHAM

B11 2AF

FIRST CLASS LIGHTING LIMITED

Registered number: 07125841

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		18,847		17,674
Current assets	118,729		100,427	
Creditors: amounts falling due within one year	(97,883)		(84,323)	
Net current assets		20,846		16,104
Total assets less current liabilities	_	39,693		33,778
Net assets	_	39,693		33,778
Capital and reserves		39,693		33,778

The company is a private company limited by shares and incorporated in England. Its registered office is Unit-16, Rovex Business Park, Hay Hall Road, Birmingham B11 2AF.

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.

R Solanki

Director

Approved by the board on 14 August 2018

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.