

Christmas Illumination Limited

Annual Report and Unaudited Financial Statements
for the Period from 9 March 2017 to 31 March 2018

Douglas Jones Accountants Limited
33 High Street
Old Harlow
Essex
CM17 0DN

Christmas Illumination Limited

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Christmas Illumination Limited

Company Information

Director	Ms Lynn Heath
Registered office	2 Perrys Way South Ockendon Essex RM16 6DR
Accountants	Douglas Jones Accountants Limited 33 High Street Old Harlow Essex CM17 0DN

Christmas Illumination Limited

Director's Report for the Period from 9 March 2017 to 31 March 2018

The director presents her report and the financial statements for the period from 9 March 2017 to 31 March 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the period was as follows:

Ms Lynn Heath (appointed 9 March 2017)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 13 September 2019 and signed on its behalf by:

.....
Ms Lynn Heath
Director

Christmas Illumination Limited
(Registration number: 10662488)
Balance Sheet as at 31 March 2018

	2018 £
Fixed assets	15,045
Current assets	17,431
Creditors: Amounts falling due within one year	(14,410)
Net current assets	3,021
	<u>18,066</u>
Capital and reserves	<u>18,066</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:

2 Perrys Way
South Ockendon
Essex
RM16 6DR
England

These financial statements were authorised for issue by the director on 13 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 the director) during the period, was 1.

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 period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Christmas Illumination Limited
(Registration number: 10662488)
Balance Sheet as at 31 March 2018

Approved and authorised by the director on 13 September 2019

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Ms Lynn Heath
Director

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