Company Registration No. 10066521 (England and Wales)

LUMENS ELECTRICAL SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 16 MARCH 2016 TO 31 MARCH 2017

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LUMENS ELECTRICAL SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

		2017 £
Fixed assets		117
Current assets	1,321	
Creditors: amounts falling due within one year	(9,594)	
Net current liabilities		(8,273)
Total assets less current liabilities		(8,156)
Net liabilities		(8,156)
Capital and reserves		(8,156)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 March 2017 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 directors acknowledge their 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 12 December 2017

Liam Tallis
Director

Company Registration No. 10066521

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.