

# **RENCO LIGHTING SOLUTIONS LIMITED**

**Company Registration Number:  
06491586 (England and Wales)**

**Unaudited abridged accounts for the year ended 28 February 2018**

**Period of accounts**

**Start date: 01 March 2017**

**End date: 28 February 2018**

# **RENCO LIGHTING SOLUTIONS LIMITED**

## **Contents of the Financial Statements for the Period Ended 28 February 2018**

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# RENCO LIGHTING SOLUTIONS LIMITED

## Balance sheet

As at 28 February 2018

	<i>Notes</i>	<b>2018</b>	<b>2017</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	<b>14,998</b>	7,038
<b>Total fixed assets:</b>		<b>14,998</b>	7,038
<b>Current assets</b>			
Debtors:		<b>90,209</b>	139,907
Cash at bank and in hand:		<b>420,392</b>	394,066
<b>Total current assets:</b>		<b>510,601</b>	533,973
Creditors: amounts falling due within one year:		<b>(301,585)</b>	(307,594)
<b>Net current assets (liabilities):</b>		<b>209,016</b>	226,379
Total assets less current liabilities:		<b>224,014</b>	233,417
<b>Total net assets (liabilities):</b>		<b>224,014</b>	233,417
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>223,914</b>	233,317
<b>Shareholders funds:</b>		<b>224,014</b>	233,417

The notes form part of these financial statements

# **RENCO LIGHTING SOLUTIONS LIMITED**

## **Balance sheet statements**

For the year ending 28 February 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 September 2018  
and signed on behalf of the board by:**

Name: Mr K M Renaud  
Status: Director

The notes form part of these financial statements

# **RENCO LIGHTING SOLUTIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2018**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

#### **Tangible fixed assets and depreciation policy**

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal installments over their useful economic lives as follows: Motor vehicles - 5 years

# RENCO LIGHTING SOLUTIONS LIMITED

## Notes to the Financial Statements for the Period Ended 28 February 2018

### 2. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 March 2017	19,111
Additions	18,748
Disposals	(19,111)
At 28 February 2018	<u><b>18,748</b></u>
<b>Depreciation</b>	
At 01 March 2017	12,073
Charge for year	3,750
On disposals	(12,073)
At 28 February 2018	<u><b>3,750</b></u>
<b>Net book value</b>	
At 28 February 2018	<u><b>14,998</b></u>
At 28 February 2017	<u><b>7,038</b></u>

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.