

SPECIALS LIGHTING DESIGN LTD.

**Company Registration Number:
02391093 (England and Wales)**

Unaudited abridged accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

SPECIALS LIGHTING DESIGN LTD.

Contents of the Financial Statements for the Period Ended 31 May 2019

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SPECIALS LIGHTING DESIGN LTD.

Balance sheet

As at 31 May 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	2	35,349	48,044
Total fixed assets:		<u>35,349</u>	<u>48,044</u>
Current assets			
Stocks:		163,528	18,350
Debtors:		514,010	648,797
Cash at bank and in hand:		2,168,906	2,227,842
Total current assets:		<u>2,846,444</u>	<u>2,894,989</u>
Creditors: amounts falling due within one year:		<u>(359,590)</u>	<u>(438,578)</u>
Net current assets (liabilities):		<u>2,486,854</u>	<u>2,456,411</u>
Total assets less current liabilities:		2,522,203	2,504,455
Total net assets (liabilities):		<u>2,522,203</u>	<u>2,504,455</u>
Capital and reserves			
Called up share capital:		90	90
Profit and loss account:		2,522,113	2,504,365
Shareholders funds:		<u>2,522,203</u>	<u>2,504,455</u>

The notes form part of these financial statements

SPECIALS LIGHTING DESIGN LTD.

Balance sheet statements

For the year ending 31 May 2019 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 09 October 2019
and signed on behalf of the board by:**

Name: G Phillips
Status: Director

The notes form part of these financial statements

SPECIALS LIGHTING DESIGN LTD.

Notes to the Financial Statements

for the Period Ended 31 May 2019

1. Accounting policies

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

SPECIALS LIGHTING DESIGN LTD.

Notes to the Financial Statements for the Period Ended 31 May 2019

2. Tangible Assets

	Total
Cost	£
At 01 June 2018	142,587
Additions	4,527
At 31 May 2019	<u>147,114</u>
Depreciation	
At 01 June 2018	94,543
Charge for year	17,222
At 31 May 2019	<u>111,765</u>
Net book value	
At 31 May 2019	<u><u>35,349</u></u>
At 31 May 2018	<u><u>48,044</u></u>

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