

LEODIS LIGHTING SERVICES LIMITED

**Company Registration Number:
09256023 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

LEODIS LIGHTING SERVICES LIMITED

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LEODIS LIGHTING SERVICES LIMITED

Company Information

for the Period Ended 31 October 2018

Director: Andrew Paulson
Elaine Paulson

Secretary: Elaine Paulson

Registered office: 2
Mill Croft
Morley
Leeds
West Yorkshire
LS27 7EP

Company Registration Number: 09256023 (England and Wales)

LEODIS LIGHTING SERVICES LIMITED

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Principal Activities

Exterior Lighting Design Consultancy

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018

Andrew Paulson

Elaine Paulson

Secretary

Elaine Paulson

This report was approved by the board of directors on 9 July 2019

And Signed On Behalf Of The Board By:

Name: Andrew Paulson

Status: Director

Name: Elaine Paulson

Status: Director

LEODIS LIGHTING SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Turnover		70,860	54,005
Gross Profit or (Loss)		70,860	54,005
Administrative Expenses		(64,488)	(51,135)
Operating Profit or (Loss)		6,372	2,870
Interest Receivable and Similar Income		0	1
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		6,372	2,871
Tax on Profit		(1,211)	(465)
Profit or (Loss) for Period		5,161	2,406

The notes form part of these financial statements

LEODIS LIGHTING SERVICES LIMITED

Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	3	5,489	
Cash at bank and in hand:		2,353	100
Total current assets:		7,842	100
Creditors: amounts falling due within one year:	4	(2,581)	
Net current assets (liabilities):		5,261	100
Total assets less current liabilities:		5,261	100
Total net assets (liabilities):		5,261	100

The notes form part of these financial statements

LEODIS LIGHTING SERVICES LIMITED

Balance sheet continued

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		5,161	
Shareholders funds:		<u>5,261</u>	<u>100</u>

For the year ending 31 October 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.

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

This report was approved by the board of directors on 9 July 2019

And Signed On Behalf Of The Board By:

Name: Andrew Paulson

Status: Director

Name: Elaine Paulson

Status: Director

The notes form part of these financial statements

LEODIS LIGHTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

1. Accounting policies

Basis of measurement and preparation

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

Tangible fixed assets depreciation policy

All fixed assets (Computers etc) have no residual value due to age and depreciation. I have a short time to go before I retire and I do not intend to purchase any further IT equipment

LEODIS LIGHTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

2. Employees

	<i>2018</i>	<i>2017</i>
Average number of employees during the period	1	

LEODIS LIGHTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

3. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	5,489	
Total	<u>5,489</u>	<u></u>

LEODIS LIGHTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2018

4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Taxation and social security	2,581	
Total	<u>2,581</u>	<u></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.