Registered number: 10156739

TOWERLIGHT SERVICES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

# Towerlight Services Limited Balance Sheet As at 30 April 2019

Registered number: 10156739

|  | 2019     | 2018     |
|--|----------|----------|
|  | £        | £        |
| Fixed assets                                   | 1,124    | 1,297    |
| Current assets                                 | 20,256   | 23,123   |
| Creditors: Amounts Falling Due Within One Year | (16,896) | (13,958) |
| NET CURRENT ASSETS                             | 3,360    | 9,165    |
| TOTAL ASSETS LESS CURRENT LIABILITIES          | 4,484    | 10,462   |
| Accruals and deferred income                   | (2,200)  | -        |
| NET ASSETS                                     | 2,284    | 10,462   |
| CAPITAL AND RESERVES                           | 2,284    | 10,462   |

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2018- 2)

### 2. General Information

Towerlight Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10156739. The registered office is 8 Oakwood Close, Shenstone, Lichfield, Staffordshire, WS14 0JJ.

## Towerlight Services Limited Balance Sheet (continued) As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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On behalf of the board

**Mr Peter Towers** 

28/01/2020

| lectronic form, authenticat | ion and manner of d | elivery under section | 1 1072 of the Compar | nes Act 2000. |  |
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