

**BRIGHT SPARK ELECTRICAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

BRIGHT SPARK ELECTRICAL LTD
UNAUDITED ACCOUNTS
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BRIGHT SPARK ELECTRICAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Daniel Siveter
Company Number	9514139 (England and Wales)
Registered Office	135 STATION ROAD THATCHAM BERKSHIRE RG19 4QH ENGLAND

BRIGHT SPARK ELECTRICAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,242	817
Current assets			
Cash at bank and in hand		290	500
Creditors: amounts falling due within one year	<u>5</u>	(1,283)	(351)
Net current (liabilities)/assets		<u>(993)</u>	<u>149</u>
Net assets		<u>249</u>	<u>966</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		248	965
Shareholders' funds		<u>249</u>	<u>966</u>

For the year ending 31 March 2018 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 December 2018.

Daniel Siveter
Director

Company Registration No. 9514139

BRIGHT SPARK ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Bright Spark Electrical Ltd is a private company, limited by shares, registered in England and Wales, registration number 9514139. The registered office is 135 STATION ROAD, THATCHAM, BERKSHIRE, RG19 4QH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on reducing balance
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2017	1,452
Additions	839
At 31 March 2018	2,291
Depreciation	
At 1 April 2017	635
Charge for the year	414
At 31 March 2018	1,049
Net book value	
At 31 March 2018	1,242
At 31 March 2017	817

5 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxes and social security	905	-
Loans from directors	-	(9)
Accruals	378	360
	1,283	351

BRIGHT SPARK ELECTRICAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Average number of employees

During the year the average number of employees was 0 (2017: 0).

