

**Registered Number 09693856**

**S RING LIGHTING LTD**

**Micro-entity Accounts**

**31 July 2018**

## Micro-entity Balance Sheet as at 31 July 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Current Assets</b>		86,202	68,359
<b>Prepayments and accrued income</b>		565	-
<b>Creditors: amounts falling due within one year</b>		(7,803)	(21,971)
<b>Net current assets (liabilities)</b>		<u>78,964</u>	<u>46,388</u>
<b>Total assets less current liabilities</b>		<u>78,964</u>	<u>46,388</u>
<b>Accruals and deferred income</b>		(600)	(600)
<b>Total net assets (liabilities)</b>		<u>78,364</u>	<u>45,788</u>
<b>Capital and reserves</b>		<u>78,364</u>	<u>45,788</u>

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 March 2019

And signed on their behalf by:

**Stephen Ring, Director**

#### Footnotes:

- **Guarantees**  
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS105 for micro entities.  
The income statement and directors' report have not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies regime.

S Ring Lighting Ltd is a private company, limited by shares, domiciled in England and Wales, registration number 09693856. The registered office is 18 Foresters Square, Bracknell, Berkshire, RG12 9ES

The company had no guarantees and commitments at the balance sheet date

During the year the average number of employees was 1 (last year 1)

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.