

CHILTERN LIGHTING AND DESIGN LTD

**Company Registration Number:
05458711 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

CHILTERN LIGHTING AND DESIGN LTD

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CHILTERN LIGHTING AND DESIGN LTD

Company Information

for the Period Ended 31 March 2018

Registered office:

18
Chiltern Way
Tring
Hertfordshire
HP23 5JY

Company Registration Number:

05458711 (England and Wales)

CHILTERN LIGHTING AND DESIGN LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	2018 £	2017 £
Turnover	2,005	9,000
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(3,125)	(6,504)
Depreciation and Writeoffs	(0)	(0)
Other charges	(641)	(2,754)
Profit or (Loss) for Period	(1,761)	(258)

CHILTERN LIGHTING AND DESIGN LTD

	2018 £	2017 £
Called up share capital not paid:	2	2
FixedAssets:	0	0
Current assets:	25,011	26,773
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	25,011	26,773
Total assets less current liabilities:	25,013	26,775
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	25,013	26,775
Capital and reserves:	25,013	26,775

CHILTERN LIGHTING AND DESIGN LTD

Balance sheet continued

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 December 2018
And Signed On Behalf Of The Board By:

Name: Richard Phillips
Status: Director

The notes form part of these financial statements

