Company Registration No. 10555480 (England and Wales)

CW LIGHTING SOLUTIONS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

CW LIGHTING SOLUTIONS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

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CW LIGHTING SOLUTIONS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

Directors Christopher Willmott

Arron Cullingworth

Company Number 10555480 (England and Wales)

Registered Office POWERLINK HOUSE

IVY ARCH ROAD WORTHING BN14 8BX ENGLAND

Accountants Windell & Co.

Chartered Accountants 45 Downview Road

Barnham West Sussex PO22 0EF

CW LIGHTING SOLUTIONS LIMITED CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CW LIGHTING SOLUTIONS LIMITED FOR THE YEAR ENDED 31 MARCH 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of CW Lighting Solutions Limited for the year ended 31 March 2018 as set out on pages $\underline{5}$ - $\underline{5}$ from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Windell & Co. Chartered Accountants

Chartered Accountants 45 Downview Road Barnham West Sussex PO22 0EF

5 December 2018

CW LIGHTING SOLUTIONS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

		2018 £	2017 £
Called up share capital not paid		100	100
Current assets	14,934		-
Creditors: amounts falling due within one year	(12,768)		-
Net current assets		2,166	
Total assets less current liabilities		2,266	100
Net assets	- -	2,266	100
Capital and reserves	-	2,266	100

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 5 December 2018

Christopher Willmott Director

Company Registration No. 10555480