

Company Registration No. 10555480 (England and Wales)

**CW LIGHTING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 SEPTEMBER 2019**

CW LIGHTING SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 SEPTEMBER 2019

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CW LIGHTING SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2018 TO 30 SEPTEMBER 2019

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. 45 Downview Road Barnham Bognor Regis 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 PERIOD FROM 1 APRIL 2018 TO 30
SEPTEMBER 2019

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 period from 1 April 2018 to 30 September 2019 as set out on pages [5](#) - [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

45 Downview Road
Barnham
Bognor Regis
West Sussex
PO22 0EF

13 November 2019

CW LIGHTING SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	2019	2018
	£	£
Called up share capital not paid	-	100
Current assets	7,122	14,934
Creditors: amounts falling due within one year	(5,739)	(12,768)
Net current assets	1,383	2,166
Total assets less current liabilities	1,383	2,266
Accruals and deferred income	(610)	-
Net assets	773	2,266
Capital and reserves	773	2,266

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2 (2018: 2).

For the period ending 30 September 2019 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 13 November 2019

Christopher Willmott
Director

Company Registration No. 10555480