

**Company Registration No. 10555480 (England and Wales)**

**CW LIGHTING SOLUTIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**CW LIGHTING SOLUTIONS LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**CW LIGHTING SOLUTIONS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>Director</b>	Christopher Willmott
<b>Company Number</b>	10555480 (England and Wales)
<b>Registered Office</b>	Unit 6C, Lineside Industrial Estate Arndale Road, Wick Littlehampton West Sussex BN17 7HD United Kingdom
<b>Accountants</b>	Windell & Co. 45 Downview Road Barnham Bognor Regis West Sussex PO22 0EF

# **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 30 SEPTEMBER 2021**

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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 30 September 2021 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Windell & Co.  
Chartered Accountants

45 Downview Road  
Barnham  
Bognor Regis  
West Sussex  
PO22 0EF

31 October 2021

**CW LIGHTING SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	2021 £	2020 £
Current assets	100	4,374
Creditors: amounts falling due within one year	-	(2,863)
<b>Net current assets</b>	<u>100</u>	<u>1,511</u>
<b>Total assets less current liabilities</b>	<u>100</u>	<u>1,511</u>
Accruals and deferred income	-	(751)
<b>Net assets</b>	<u><u>100</u></u>	<u><u>760</u></u>
<b>Capital and reserves</b>	<u><u>100</u></u>	<u><u>760</u></u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

CW Lighting Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 10555480. The registered office is Unit 6C, Lineside Industrial Estate, Arndale Road, Wick, Littlehampton, West Sussex, BN17 7HD, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 0 (2020: 1).

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 31 October 2021

Christopher Willmott  
Director

Company Registration No. 10555480