

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2020
FOR
DISPLAY LIGHTING LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2020**

	Page
Balance Sheet	1

**BALANCE SHEET
30 MARCH 2020**

	2020		2019	
	£	£	£	£
FIXED ASSETS		3,064		7,709
CURRENT ASSETS	130,082		136,134	
CREDITORS				
Amounts falling due within one year	<u>(119,077)</u>		<u>(124,844)</u>	
NET CURRENT ASSETS		<u>11,005</u>		<u>11,290</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,069</u>		<u>18,999</u>
CAPITAL AND RESERVES		<u>14,069</u>		<u>18,999</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Display Lighting Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03901301

Registered office: Cedar Technology Centre
Atlantic Street
Broadheath
Altrincham
Cheshire
WA14 5DZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 6 (2019 - 7) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30 March 2020 and the period ended 30 March 2019:

	2020	2019
	£	£
P Breedon and Mrs S Breedon		
Balance outstanding at start of year	31,089	5,626
Amounts advanced	36,407	31,089
Amounts repaid	(31,089)	(5,626)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>36,407</u>	<u>31,089</u>

BALANCE SHEET - continued
30 MARCH 2020

NOTES TO THE FINANCIAL STATEMENTS

4. OFF-BALANCE SHEET ARRANGEMENTS

At 31 March 2020, the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £1,519 (2019: £4,057).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2021 and were signed on its behalf by:

Mrs S Breedon - Director