

Company Registration No. 06136055 (England and Wales)

DESIGN PLUS LIGHT LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

DESIGN PLUS LIGHT LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2018

Notes	2018		2017	
	£	£	£	£
Fixed assets				
Property, plant and equipment		728		6,167
Current assets				
Inventories	-		25,250	
Trade and other receivables	19,753		27,026	
Cash at bank and in hand	33,449		44,360	
	53,202		96,636	
Current liabilities	(41,448)		(97,762)	
Net current assets/(liabilities)		11,754		(1,126)
Total assets less current liabilities		12,482		5,041
Equity				
Called up share capital		10		10
Retained earnings		12,472		5,031
Total equity		12,482		5,041

The director of the company have elected not to include a copy of the Income statement within the financial statements.

For the financial year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on

.....

Mr S Bahra

Director

Company Registration No. 06136055

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.