

Paul McDermott Lighting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2019

Mr Jude Ballard
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

Paul McDermott Lighting Limited

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Paul McDermott Lighting Limited

Company Information

Director Mr P McDermott

Registered office Flat 1
15 Bassett Road
Notting Hill
London
W10 6LA

Accountants Mr Jude Ballard
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

Paul McDermott Lighting Limited
(Registration number: 09435365)
Balance Sheet as at 28 February 2019

	2019 £	2018 £
Current assets	21,360	28,039
Creditors: Amounts falling due within one year	(4,844)	(5,919)
Total assets less current liabilities	16,516	22,120
Accruals and deferred income	(840)	(1,200)
	<u>15,676</u>	<u>20,920</u>
Capital and reserves	<u>15,676</u>	<u>20,920</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Flat 1
15 Bassett Road
Notting Hill
London
W10 6LA
England

These financial statements were authorised for issue by the director on 24 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

3 Related party transactions

Transactions with directors

	At 1 March 2018 £	Advances to directors £	At 28 February 2019 £
2019			
Mr P McDermott			
interest free director loan	-	9,812	9,812

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 24 November 2019

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Mr P McDermott
Director

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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.