

**D L LIGHTING MAINTENANCE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

P J Hamson & Co. Limited

D L Lighting Maintenance Ltd
Balance Sheet
As at 31 August 2021

Registered number: 05908899

	2021	2020
	£	£
Fixed assets	5,702	6,975
Current assets	2,936	3,665
Prepayments and accrued income	126	145
Creditors: Amounts Falling Due Within One Year	(9,217)	(11,473)
NET CURRENT LIABILITIES	(6,155)	(7,663)
TOTAL ASSETS LESS CURRENT LIABILITIES	(453)	(688)
NET LIABILITIES	(453)	(688)
CAPITAL AND RESERVES	(453)	(688)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 3)

2. General Information

D L Lighting Maintenance Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05908899. The registered office is 99 Wilsthorpe Road, Long Eaton, Nottingham, NG10 3LE.

For the year ending 31 August 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

 Mr Andrew Smith

Director

29th April 2022