

**LUX AND LUME LIMITED  
ANNUAL REPORT AND  
UNAUDITED ACCOUNTS  
FOR THE PERIOD 12 DECEMBER 2014 TO 31 MARCH 2016**

Synergy Accountancy Services LLP

Chartered Certified Accountants

Lalita Buildings  
378 Walsall Road  
Perry Barr  
Birmingham  
B42 2LX

**Lux and Lume Limited**  
**Accountants' Report**  
**For the Period 12 December 2014 to 31 March 2016**

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**Report to the directors on the preparation of the unaudited statutory accounts of Lux and Lume Limited For the Period 12 December 2014 to 31 March 2016**

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lux and Lume Limited which comprise of the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the directors of Lux and Lume Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Lux and Lume Limited and state those matters that we have agreed to state to the directors of Lux and Lume Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lux and Lume Limited and its directors as a body for our work or for this report.

It is your duty to ensure that Lux and Lume Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Lux and Lume Limited. You consider that Lux and Lume Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Lux and Lume Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**8 September 2016**

Synergy Accountancy Services LLP  
Chartered Certified Accountants

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378 Walsall Road  
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Birmingham  
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**Lux and Lume Limited**  
**Balance Sheet**  
**As at 31 March 2016**

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**Registered number:** 9352681

	<b>Period to 31 March 2016</b>
	<b>£</b>
Current assets	667
Creditors: Amounts Falling Due Within One Year	(64)
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<b>NET CURRENT ASSETS</b>	<b>603</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>603</b>
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Accruals and deferred income	(360)
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<b>NET ASSETS</b>	<b>243</b>
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	<b>243</b>
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Notes

**Lux and Lume Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2016**

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For the period ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

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**Mr M Patel**

**8 September 2016**

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.