

LUMO.STUDIO LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 NOVEMBER 2018 TO 30 NOVEMBER 2019

LUMO.STUDIO LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LUMO.STUDIO LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 NOVEMBER 2018 TO 30 NOVEMBER 2019

Director	Lucy Hannah MOHAMED
Company Number	11686627 (England and Wales)
Registered Office	Flat 609 Courtenay House 9 New Park Road London SW2 4DP UK
Accountants	RK Taxation Services 890 Garratt Lane London SW17 0NB

LUMO.STUDIO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	Notes	2019 £
Current assets		
Debtors	4	8,161
Cash at bank and in hand		13,723
		<hr/> 21,884
Creditors: amounts falling due within one year	5	(7,956)
		<hr/> 13,928
Net current assets		
		<hr/> 13,928
Net assets		<hr/> 13,928
Capital and reserves		
Called up share capital	6	10
Profit and loss account		13,918
		<hr/> 13,928
Shareholders' funds		<hr/> <hr/> 13,928

For the period ending 30 November 2019 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 24 July 2020 and were signed on its behalf by

Lucy Hannah MOHAMED
Director

Company Registration No. 11686627

LUMO.STUDIO LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 NOVEMBER 2018 TO 30 NOVEMBER 2019

1 Statutory information

LUMO.STUDIO LTD is a private company, limited by shares, registered in England and Wales, registration number 11686627. The registered office is Flat 609 Courtenay House, 9 New Park Road, London, SW2 4DP, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2019
	£
Other debtors	8,161
	<hr/>
5 Creditors: amounts falling due within one year	2019
	£
Taxes and social security	7,956
	<hr/>
6 Share capital	2019
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10
	<hr/>

7 Average number of employees

During the period the average number of employees was 1.

