

LUX GROUP LIMITED

Registered Number
09995036
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2022

LUX GROUP LIMITED

Company Information for the year from 1 March 2021 to 28 February 2022

Directors	DUNHAM, Mark
Registered Address	42 Teme Crescent Southampton Southampton SO16 9DH
Registered Number	09995036 (England and Wales)

LUX GROUP LIMITED
Statement of Financial Position
28 February 2022

	2022 £	2021 £
Assets		
Current Assets	84,778	56,113
	<u>84,778</u>	<u>56,113</u>
Capital, Reserves and Liabilities		
Capital and reserves	12,827	12,452
Provisions for liabilities	252	395
Creditors amounts falling due within one year	15,449	7,266
Creditors amounts falling due after one year	30,250	36,000
Accruals and deferred income	26,000	-
	<u>84,778</u>	<u>56,113</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 24 October 2022, and are signed on its behalf by:

DUNHAM, Mark
Director
Registered Company No. 09995036

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.