

**GLAM LUX EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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UNAUDITED ACCOUNTS
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GLAM LUX EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Julia Harrison
Company Number	11862549 (England and Wales)
Registered Office	122 ARTHUR ROAD WINDSOR SL4 1RY UNITED KINGDOM

GLAM LUX EVENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		1,866	25,212
Creditors: amounts falling due within one year	4	(729)	(11,218)
Net current assets		<u>1,137</u>	<u>13,994</u>
Net assets		<u>1,137</u>	<u>13,994</u>
Capital and reserves			
Profit and loss account		<u>1,137</u>	<u>13,994</u>
Shareholders' funds		<u>1,137</u>	<u>13,994</u>

For the year ending 31 March 2022 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 19 January 2023 and were signed on its behalf by

Julia Harrison
Director

Company Registration No. 11862549

GLAM LUX EVENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

Glam Lux Events Ltd is a private company, limited by shares, registered in England and Wales, registration number 11862549. The registered office is 122 ARTHUR ROAD, WINDSOR, SL4 1RY, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	-	10,222
Loans from directors	329	396
Accruals	400	600
	729	11,218

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

