

LU & CO. ACCOUNTANTS LIMITED

**Company Registration Number:
06461860 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

LU & CO. ACCOUNTANTS LIMITED

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LU & CO. ACCOUNTANTS LIMITED

Company Information

for the Period Ended 31 January 2019

Registered office:

15
Kendall Place
Medbourne
Milton Keynes
MK5 6LR

Company Registration Number:

06461860 (England and Wales)

LU & CO. ACCOUNTANTS LIMITED

Balance sheet

As at 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	3,658	3,658
Current assets:	7,838	8,546
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(12,644)	(12,438)
Net current assets (liabilities):	(4,806)	(3,892)
Total assets less current liabilities:	(1,148)	(234)
Total net assets (liabilities):	(1,148)	(234)
Capital and reserves:	(1,148)	(234)

LU & CO. ACCOUNTANTS LIMITED

Balance sheet continued

For the year ending 31 January 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 August 2019

And Signed On Behalf Of The Board By:

Name: Min Lu

Status: Director

The notes form part of these financial statements

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.