Luria Media Limited Filleted Accounts Cover

Luria Media Limited

Company No. 09006031

Unaudited Accounts

30 April 2023

Luria Media Limited Balance Sheet

Registrar

at 30 April 2023

Company No. 09006031	2023 £	2022 £
Final passes	_	12.000
Fixed assets	11,580	13,666
Current assets	6,006	2,598
Prepayments and accrued income	340	340
Creditors: Amounts falling due within one year	(274 <i>,</i> 511)	(241,966)
Net current liabilities	(268,165)	(239,028)
Total assets less current liabilities	(256,585)	(225,362)
Accruals and deferred income	(3,873)	(2,485)
	(260,458)	(227,847)
Capital and reserves	(260,458)	(227,847)

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors)		
during the year was:	1	1

3 General information

Luria Media Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 09006031

Its registered office is: Its trading address is:

Unit 27 Ongar Business Ctre 7 Gerald Road

The Gables London

Fyfield Road

Ongar

CM5 0GA SW1W 9EH

For the year ended 30 April 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 January 2024 and signed on its behalf by:

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.