

# Luminous Development Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2018

# **Luminous Development Ltd**

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# **Luminous Development Ltd**

## **Company Information**

**Director** Christopher Pickford

**Registered office** 10 Eastover Grove  
Bath  
Somerset  
BA2 2SZ

# **Luminous Development Ltd**

**(Registration number: 09257801)**

## **Balance Sheet as at 31 October 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	<u>1,923</u>	<u>2,455</u>
Current assets	40,406	21,154
Prepayments and accrued income	1,435	-
Creditors: Amounts falling due within one year	<u>(20,721)</u>	<u>(15,668)</u>
Net current assets	<u>21,120</u>	<u>5,486</u>
Total assets less current liabilities	23,043	7,941
Accruals and deferred income	<u>-</u>	<u>770</u>
	<u>23,043</u>	<u>8,711</u>
Capital and reserves	<u>23,043</u>	<u>8,711</u>

**Luminous Development Ltd**  
**(Registration number: 09257801)**  
**Balance Sheet as at 31 October 2018**

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

10 Eastover Grove

Bath

Somerset

BA2 2SZ

These financial statements were authorised for issue by the director on 29 November 2018.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 November 2018

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Christopher Pickford  
Director

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.