

**LUMINOUS DEVELOPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Luminous Development Ltd
Balance Sheet
As at 31 October 2022

Registered number: 09257801

	2022	2021
	£	£
Fixed assets	710	1,706
Current assets	17,571	34,329
Prepayments and accrued income	805	393
Creditors: Amounts Falling Due Within One Year	(12,404)	(20,561)
NET CURRENT ASSETS	5,972	14,161
TOTAL ASSETS LESS CURRENT LIABILITIES	6,682	15,867
NET ASSETS	6,682	15,867
CAPITAL AND RESERVES	6,682	15,867

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Luminous Development Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09257801 . The registered office is 10 Eastover Grove, Bath, Somerset, BA2 2SZ.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Christopher Pickford

Director

19/06/2023

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.