

DUELUXE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

DUELUXE LTD
FINANCIAL STATEMENTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

DUELUXE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	Ms Nasim Khodabaksh
Company Number	10954421 (England and Wales)
Registered Office	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND

DUELUXE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	4	1,147
Current assets		
Cash at bank and in hand		20,831
Creditors: amounts falling due within one year	5	(2,850)
Net current assets		17,981
Total assets less current liabilities		19,128
Creditors: amounts falling due after more than one year	6	(17,544)
Net assets		1,584
Capital and reserves		
Called up share capital		1
Profit and loss account		1,583
Shareholders' funds		1,584

For the year ending 30 September 2020 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 4 February 2021 and were signed on its behalf by

Ms Nasim Khodabaksh
Director

Company Registration No. 10954421

DUELUXE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

DUELUXE LTD is a private company, limited by shares, registered in England and Wales, registration number 10954421. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	10%
---------------------	-----

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 October 2019	2,083
At 30 September 2020	2,083
Depreciation	
At 1 October 2019	624
Charge for the year	312
At 30 September 2020	936
Net book value	
At 30 September 2020	1,147

5 Creditors: amounts falling due within one year

	2020
	£
VAT	1,991
Other creditors	859
	2,850

DUELUXE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

6 Creditors: amounts falling due after more than one year	2020
	£
Bank loans	17,500
Other creditors	44
	17,544

7 Average number of employees

During the year the average number of employees was 1.

