

DUELUXE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	523	835
Current assets			
Debtors	5	-	1,000
Cash at bank and in hand		4,481	12,024
		<u>4,481</u>	<u>13,024</u>
Creditors: amounts falling due within one year	<u>6</u>	-	(1,880)
Net current assets		<u>4,481</u>	<u>11,144</u>
Total assets less current liabilities		5,004	11,979
Creditors: amounts falling due after more than one year	<u>7</u>	(15,261)	(17,066)
Net liabilities		<u>(10,257)</u>	<u>(5,087)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(10,258)	(5,088)
Shareholders' funds		<u>(10,257)</u>	<u>(5,087)</u>

For the year ending 30 September 2022 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 30 June 2023 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 2022

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%
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4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 October 2021	2,083
At 30 September 2022	2,083
Depreciation	
At 1 October 2021	1,248
Charge for the year	312
At 30 September 2022	1,560
Net book value	
At 30 September 2022	523
At 30 September 2021	835

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	-	1,000

DUELUXE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	-	1,880
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	-	17,066
Other creditors	15,261	-
	<hr/>	<hr/>
	15,261	17,066
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

