

**DUELUXE LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**DUELUXE LTD**  
**FINANCIAL STATEMENTS**  
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**DUELUXE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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

**DUELUXE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

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

For the year ending 30 September 2021 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 31 January 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 2021**

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**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**

	<b>Fixtures &amp; fittings</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 October 2020	2,083
At 30 September 2021	2,083
<b>Depreciation</b>	
At 1 October 2020	936
Charge for the year	312
At 30 September 2021	1,248
<b>Net book value</b>	
At 30 September 2021	835

**5 Debtors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Other debtors	1,000

**6 Creditors: amounts falling due within one year**

	<b>2021</b>
	<b>£</b>
Other creditors	1,880

**DUELUXE LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>7 Creditors: amounts falling due after more than one year</b>	<b>2021</b>
	<b>£</b>
Bank loans	17,066
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**8 Average number of employees**

During the year the average number of employees was 1.

