

**LUXPAVING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Croydon Accountancy Limited

30 Palace View
Croydon
Surrey
CR0 8QL

Luxpaving Limited
Balance Sheet
As at 31 December 2021

Registered number: 11118862

	2021	2020
	£	£
Fixed assets	25,644	25,206
Current assets	91,510	46,021
Creditors: Amounts Falling Due Within One Year	(48,582)	(48,181)
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NET CURRENT ASSETS (LIABILITIES)	42,928	(2,160)
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TOTAL ASSETS LESS CURRENT LIABILITIES	68,572	23,046
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Creditors: Amounts Falling After More Than One Year	(45,839)	(20,000)
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NET ASSETS	22,733	3,046
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CAPITAL AND RESERVES	22,733	3,046
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

Luxpaving Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11118862 . The registered office is 1A Devonshire Way, Shirley, Croydon, Surrey, CR0 8BU.

For the year ending 31 December 2021 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 Agron Beqiri

Director

28 December 2022

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.