

LUXTRADE LONDON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 FEBRUARY 2022 TO 31 JULY 2023

Luxtrade London Limited
Balance Sheet
As At 31 July 2023

Registered number: 11788266

	31 July 2023	31 January 2022
	£	£
Fixed assets	337	337
Current assets	30,130	18,511
Creditors: Amounts Falling Due Within One Year	(7,147)	(3,205)
NET CURRENT ASSETS	22,983	15,306
TOTAL ASSETS LESS CURRENT LIABILITIES	23,320	15,643
Creditors: Amounts Falling After More Than One Year	-	(910)
Accruals and deferred income	(840)	(840)
NET ASSETS	22,480	13,893
CAPITAL AND RESERVES	22,480	13,893

Notes

1. General Information

Luxtrade London Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11788266 . The registered office is 25 Astons Road, Northwood, HA6 2LB.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 1 (2022: 1)

Luxtrade London Limited
Balance Sheet (continued)
As At 31 July 2023

For the period ending 31 July 2023 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 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 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

Mrs Neetika Hora

Director

15 December 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.