

**LUKE GREENWOOD SOFTWARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

LUKE GREENWOOD SOFTWARE LTD
UNAUDITED ACCOUNTS
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LUKE GREENWOOD SOFTWARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Luke Greenwood
Company Number	12325618 (England and Wales)
Registered Office	59 WHITLE ROAD NEW MILLS HIGH PEAK DERBYSHIRE SK22 4EG ENGLAND
Accountants	Abacus Jack Ltd New Century House Crowther Road Washington Tyne and Wear NE38 0QA

LUKE GREENWOOD SOFTWARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	4,894	2,243
Current assets			
Cash at bank and in hand		9,149	34,797
Creditors: amounts falling due within one year	<u>5</u>	(5,375)	(7,223)
Net current assets		<u>3,774</u>	<u>27,574</u>
Net assets		<u>8,668</u>	<u>29,817</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,568	29,717
Shareholders' funds		<u>8,668</u>	<u>29,817</u>

For the year ending 30 November 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 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 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 19 January 2023 and were signed on its behalf by

Luke Greenwood
Director

Company Registration No. 12325618

LUKE GREENWOOD SOFTWARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

Luke Greenwood Software Ltd is a private company, limited by shares, registered in England and Wales, registration number 12325618. The registered office is 59 WHITLE ROAD, NEW MILLS, HIGH PEAK, DERBYSHIRE, SK22 4EG, 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:

Computer equipment	25% Straight line
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 December 2021	2,243
Additions	4,589
At 30 November 2022	6,832
Depreciation	
Charge for the year	1,938
At 30 November 2022	1,938
Net book value	
At 30 November 2022	4,894
At 30 November 2021	2,243

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	5,063	6,206
Loans from directors	312	1,017
	5,375	7,223

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

6 Average number of employees

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

