LU SWAA LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

LU SWAA LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

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LU SWAA LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors BIRAT SHRESTHA

SHEILA SHRESTHA

Company Number 12889096 (England and Wales)

Registered Office 9 THE HIGHTS

NORTHOLT UB5 4BW ENGLAND

Accountants AIC ACCOUNTANTS LTD

49 LANCELOT ROAD

WEMBLEY MIDDLESEX HA0 2AN

LU SWAA LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022		2021
		£		£
Fixed assets		910,000		-
Current assets	1,351		547	
Prepayments and accrued income	(1,700)		-	
Creditors: amounts falling due within one year	(8,202)		(95)	
Net current (liabilities)/assets		(8,551)		452
Total assets less current liabilities		901,449		452
Creditors: amounts falling due after more than one year		(910,000)		-
(Net liabilities)/net assets	_ _	(8,551)	_	452
Capital and reserves	_	(8,551)	_	452

NOTES TO THE ACCOUNTS

1 Statutory information

LU SWAA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12889096. The registered office is 9 THE HIGHTS, NORTHOLT, UB5 4BW, ENGLAND.

2 Directors' advances, credit and guarantees

There were no any amount of Guarantees and their terms during the accounting period.

3 Guarantees and other financial commitments

There were no any capital commitment during the accounting period.

There were no any contingent liabilities during the accounting period.

4 Average number of employees

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

LU SWAA LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022 (CONTINUED)

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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 June 2023

BIRAT SHRESTHA Director

Company Registration No. 12889096

