

**LUKUSA. M LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**LUKUSA. M LIMITED**  
**UNAUDITED ACCOUNTS**  
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**LUKUSA. M LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	MONICK LUKUSA
<b>Company Number</b>	13388611 (England and Wales)
<b>Registered Office</b>	FLAT 20 CAPRI HOUSE 4 DARNDAL CLOSE LONDON E17 5LH ENGLAND
<b>Accountants</b>	TL LEADS ACCOUNTANCY LTD 124 CITY ROAD LONDON EC1V 2NX

# **LUKUSA. M LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the director of LUKUSA. M LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 May 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LUKUSA. M LIMITED for the year ended 31 May 2023 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of LUKUSA. M LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of LUKUSA. M LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LUKUSA. M LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that LUKUSA. M LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of LUKUSA. M LIMITED. You consider that LUKUSA. M LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of LUKUSA. M LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

TL LEADS ACCOUNTANCY LTD

124 CITY ROAD  
LONDON  
EC1V 2NX

3 January 2024

**LUKUSA. M LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		900	1
<b>Creditors: amounts falling due within one year</b>	4	(986)	-
<b>Net current (liabilities)/assets</b>		(86)	1
<b>Net (liabilities)/assets</b>		(86)	1
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(87)	-
<b>Shareholders' funds</b>		(86)	1

For the year ending 31 May 2023 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 9 January 2024 and were signed on its behalf by

MONICK LUKUSA  
Director

Company Registration No. 13388611

**LUKUSA. M LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**1 Statutory information**

LUKUSA. M LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13388611. The registered office is FLAT 20 CAPRI HOUSE, 4 DARNDALE CLOSE, LONDON, E17 5LH, 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.

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

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	500	-
Loans from directors	486	-
	<hr/> 986	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 1 (2022: 0).

