

LUTCH PROPERTY INVESTMENTS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 9 FEBRUARY 2022 TO 28 FEBRUARY 2023

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UNAUDITED ACCOUNTS
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LUTCH PROPERTY INVESTMENTS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 9 FEBRUARY 2022 TO 28 FEBRUARY 2023

Director	Mr Nitin Lutchmun
Company Number	13904942 (England and Wales)
Registered Office	8 HALL TERRACE SOUTH OCKENDON ESSEX RM15 4HH UNITED KINGDOM

LUTCH PROPERTY INVESTMENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		8
		<hr/>
Net current assets		8
		<hr/>
Total assets less current liabilities		8
Creditors: amounts falling due after more than one year	4	(7)
		<hr/>
Net assets		1
		<hr/>
Capital and reserves		
Called up share capital	5	1
		<hr/>
Shareholders' funds		1
		<hr/>

For the period ending 28 February 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 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 29 September 2023 and were signed on its behalf by

Mr Nitin Lutchmun
Director

Company Registration No. 13904942

LUTCH PROPERTY INVESTMENTS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 9 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

Lutch Property Investments Ltd is a private company, limited by shares, registered in England and Wales, registration number 13904942. The registered office is 8 HALL TERRACE, SOUTH OCKENDON, ESSEX, RM15 4HH, UNITED KINGDOM.

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 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.

Going concern

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Financial instruments

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

LUTCH PROPERTY INVESTMENTS LTD
NOTES TO THE ACCOUNTS
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Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors.

The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

4 Creditors: amounts falling due after more than one year	2023
	£
Other creditors	7
	<hr/> <hr/>
5 Share capital	2023
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/> <hr/>
6 Average number of employees	
During the period the average number of employees was 0.	

