

Registered number  
14121009

Luxxdon Pets Ltd

Filleted Accounts

31 May 2023

**Luxxdon Pets Ltd****Registered number:** 14121009**Balance Sheet****as at 31 May 2023**

	Notes	2023 £
<b>Fixed assets</b>		
Tangible assets	3	624
<b>Current assets</b>		
Debtors	4	361
Cash at bank and in hand		159
		<u>520</u>
<b>Creditors: amounts falling due within one year</b>	5	(1,084)
<b>Net current liabilities</b>		<u>(564)</u>
<b>Net assets</b>		<u>60</u>
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		50
<b>Shareholder's funds</b>		<u>60</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms P C Soares Alfar

Director

Approved by the board on 4 August 2023

**Luxxdon Pets Ltd**  
**Notes to the Accounts**  
**for the period from 20 May 2022 to 31 May 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and equipment	20% reducing balance
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***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.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

<b>2 Employees</b>	<b>2023</b>
	<b>Number</b>

Average number of persons employed by the company	<u>1</u>
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### 3 Tangible fixed assets

	Plant and Equipment £
<b>Cost</b>	
Additions	780
At 31 May 2023	<u>780</u>
<b>Depreciation</b>	
Charge for the period	156
At 31 May 2023	<u>156</u>
<b>Net book value</b>	
At 31 May 2023	624

<b>4 Debtors</b>	<b>2023</b>
	£
Other debtors	<u>361</u>

<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>
	£
Other creditors	<u>1,084</u>

### 6 Other information

Luxxdon Pets Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Suite G04  
1 Quality Court  
Chancery Lane  
London  
WC2A 1HR

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.