

Registered Number: 04787500
England and Wales

LUCA OPTICAL LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

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Director	Philip Kynaston
Registered Number	04787500
Registered Office	494 Darwen Road Bromley Cross Bolton Lancashire BL7 9DX
Accountants	Rivington Accounts Ltd Bank House 6-8 Church Street Adlington Lancashire PR7 4EX

LUCA OPTICAL LIMITED
Statement of Financial Position
As at 31 August 2020

	Notes	2020 £	2019 £
Current assets			
Creditors: amount falling due within one year	2	(520,157)	(520,157)
Net current liabilities		<u>(520,157)</u>	<u>(520,157)</u>
Total assets less current liabilities		<u>(520,157)</u>	<u>(520,157)</u>
Net liabilities		<u><u>(520,157)</u></u>	<u><u>(520,157)</u></u>
Capital and reserves			
Profit and loss account		<u>(520,157)</u>	<u>(520,157)</u>
Shareholders funds		<u><u>(520,157)</u></u>	<u><u>(520,157)</u></u>

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 16 March 2021 and were signed by:

Philip Kynaston
Director

LUCA OPTICAL LIMITED
Notes to the Financial Statements
For the year ended 31 August 2020

General Information

Luca Optical Limited is a private company, limited by shares, registered in England and Wales, registration number 04787500, registration address 494 Darwen Road, Bromley Cross, Bolton, Lancashire, BL7 9DX

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Creditors: amount falling due within one year

	2020	2019
	£	£
Other Creditors	520,157	520,157
	<u>520,157</u>	<u>520,157</u>

3. Average number of employees

Average number of employees during the year was 1 (2019 : 1)

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.