

LUMINORUM LIMITED

**Company Registration Number:
05444462 (England and Wales)**

Unaudited micro entity accounts for the year ended 10 July 2019

Period of accounts

Start date: 11 July 2018

End date: 10 July 2019

LUMINORUM LIMITED

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for the Period Ended 10 July 2019

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LUMINORUM LIMITED

Company Information

for the Period Ended 10 July 2019

Registered office:

12
The Laurels
Tetsworth
Thame
Oxfordshire
OX9 7BH

Company Registration Number:

05444462 (England and Wales)

LUMINORUM LIMITED

Profit and Loss Account for the Period Ended 10 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	8,292	7,797
Cost of Materials	(4,773)	(4,972)
Other charges	(1,462)	(1,374)
Tax on Profit	(391)	(276)
Profit or (Loss) for Period	1,666	1,175

LUMINORUM LIMITED

Balance sheet

As at 10 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	2	2
Current assets:	954	473
Creditors: amounts falling due within one year:	(391)	(276)
Net current assets (liabilities):	563	197
Total assets less current liabilities:	565	199
Total net assets (liabilities):	565	199
Capital and reserves:	565	199

LUMINORUM LIMITED

Balance sheet continued

For the year ending 10 July 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 March 2020

And Signed On Behalf Of The Board By:

Name: Patrick Alan Goldsmith

Status: Director

The notes form part of these financial statements

LUMINORUM LIMITED

Footnotes to the Financial Statements

for the Period Ended 10 July 2019

1. Employee Information

Average number of employees: 0

LUMINORUM LIMITED

Footnotes to the Financial Statements

for the Period Ended 10 July 2019

2. Off balance sheet disclosure

No

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.