

Lux Brite UK Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Davidson Stant Limited
The Glen
Knutsford Old Road
Stockton Heath
Warrington
Cheshire
WA4 2LD

Lux Brite UK Limited

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Lux Brite UK Limited

Company Information

Director	Mr David C Gilmartin
Registered office	The Glen Knutsford Old Road Stockton Heath Warrington WA4 2LD
Accountants	Davidson Stant Limited The Glen Knutsford Old Road Stockton Heath Warrington Cheshire WA4 2LD

Lux Brite UK Limited
(Registration number: 05478977)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	40	54
Current assets	77,720	93,726
Prepayments and accrued income	2,050	1,989
Creditors: Amounts falling due within one year	(50,576)	(69,071)
Net current assets	29,194	26,644
Total assets less current liabilities	29,234	26,698
Accruals and deferred income	(6,658)	(6,158)
	<u>22,576</u>	<u>20,540</u>
Capital and reserves	<u>22,576</u>	<u>20,540</u>

Notes to the Financial Statements for the Year Ended 31 October 2018

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 July 2019

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Mr David C Gilmartin
Director

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.