

Lux Brite UK Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

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 2021

	2021 £	2020 £
Fixed assets	17	23
Current assets	92,678	100,866
Creditors: Amounts falling due within one year	(37,174)	(42,922)
Net current assets	55,504	57,944
Total assets less current liabilities	55,521	57,967
Creditors: Amounts falling due after more than one year	(36,250)	(37,500)
Accruals and deferred income	(1,742)	(1,858)
	<u>17,529</u>	<u>18,609</u>
Capital and reserves	<u>17,529</u>	<u>18,609</u>

Notes to the Unaudited Financial Statements for the Year Ended 31 October 2021

1 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

For the financial year ending 31 October 2021 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.

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.

Approved and authorised by the director on 22 July 2022

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Mr David C Gilmartin
Director

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.