

**REGISTERED NUMBER: 05866057 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 31 July 2019**

**for**

**Luxury Design & Build Limited**

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for the year ended 31 July 2019**

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**Luxury Design & Build Limited**

**Company Information  
for the year ended 31 July 2019**

**DIRECTOR:** H Hajivand

**REGISTERED OFFICE:** 277 - 279 Chiswick High Road  
Chiswick  
London  
W4 4PU

**REGISTERED NUMBER:** 05866057 (England and Wales)

**ACCOUNTANTS:** Flintham Mackenzie  
Chartered Accountants  
277-279 Chiswick High Road  
London  
W4 4PU

**Abridged Balance Sheet**  
**31 July 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Stocks		75,774	8,650
Debtors		25,540	48,421
Cash at bank		36,587	60,619
		<u>137,901</u>	<u>117,690</u>
<b>CREDITORS</b>			
Amounts falling due within one year		17,217	11,158
<b>NET CURRENT ASSETS</b>		<u>120,684</u>	<u>106,532</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>120,684</u>	<u>106,532</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Retained earnings		120,682	106,530
<b>SHAREHOLDERS' FUNDS</b>		<u>120,684</u>	<u>106,532</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 July 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4 May 2020 and were signed by:

H Hajivand - Director

**Notes to the Financial Statements  
for the year ended 31 July 2019**

**1. STATUTORY INFORMATION**

Luxury Design & Build Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents amount due for work done, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery - 25% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2018 - 5).

**4. TANGIBLE FIXED ASSETS**

	<b>Totals £</b>
<b>COST</b>	
At 1 August 2018	
and 31 July 2019	<u><b>63,264</b></u>
<b>DEPRECIATION</b>	
At 1 August 2018	
and 31 July 2019	<u><b>63,264</b></u>
<b>NET BOOK VALUE</b>	
At 31 July 2019	<u><b>-</b></u>
At 31 July 2018	<u><b>-</b></u>

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.