

Company Registration Number 06771620 (England and Wales)

**LUCKY NO 13 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**



# LUCKY NO 13 LIMITED

## COMPANY INFORMATION

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<b>Director</b>	D J Hipkiss
<b>Company number</b>	06771620
<b>Registered office</b>	21 St Andrews Crescent Cardiff CF10 3DB
<b>Accountants</b>	Davies Williams 21 St Andrews Crescent Cardiff CF10 3DB
<b>Bankers</b>	HSBC Bank Plc 2 - 6 Gallowtree Gate Leicester LE1 1DA

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# LUCKY NO 13 LIMITED

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# LUCKY NO 13 LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF LUCKY NO 13 LIMITED FOR THE YEAR ENDED 31 DECEMBER 2018

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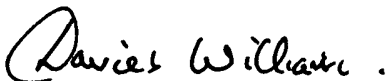
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lucky No 13 Limited for the year ended 31 December 2018 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Lucky No 13 Limited, as a body, in accordance with the terms of our engagement letter dated 4 May 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Lucky No 13 Limited and state those matters that we have agreed to state to the board of directors of Lucky No 13 Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lucky No 13 Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Lucky No 13 Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Lucky No 13 Limited. You consider that Lucky No 13 Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lucky No 13 Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Davies Williams

Chartered Accountants

5 June 2019

21 St Andrews Crescent  
Cardiff  
CF10 3DB

# LUCKY NO 13 LIMITED

## PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2018

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	Year ended 31 December 2018 £	Year ended 31 December 2017 £
Other income	976	654
Staff costs	(13,978)	(21)
Other charges	(6,493)	(837)
Profit/(loss) for the financial year	<u>(19,495)</u>	<u>(204)</u>

# LUCKY NO 13 LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	46,161		45,739	
Prepayments and accrued income	9,154		9,154	
Creditors: amounts falling due within one year	(20,277)		(360)	
Net current assets		35,038		54,533
Net assets		35,038		54,533
Capital and reserves		35,038		54,533

Lucky No 13 Limited is a private company limited by shares incorporated in England and Wales. The registered office is 21 St Andrews Crescent, Cardiff, CF10 3DB.

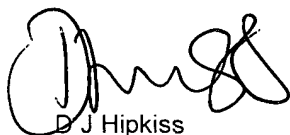
For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 June 2019



D J Hipkiss  
Director

Company Registration Number 06771620