Luxury Collections (UK) Limited

Unaudited Filleted Accounts

31 October 2020

Luxury Collections (UK) Limited

Registered number: 08241355

Balance Sheet

as at 31 October 2020

		2020		2019
		£		£
Fixed assets		9,600		-
Current assets	138,613		121,719	
Creditors: amounts falling due within one year	(127,375)		(102,341)	
Net current assets		11,238		19,378
Total assets less current liabilities	_	20,838	_	19,378
Creditors: amounts falling due after more than one year		(19,250)		-
Accruals and deferred income		(1,000)		(1,500)
Net assets		588	- -	17,878
Capital and reserves	_	588	_	17,878

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Meadow Place, Edensor Road, London, W4 2SY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies. The financial statements are presented in sterling which is the functional currency of the company and are not rounded.

The financial statements were approved and authorised for issue by the board on:

Chris Nicolaides

Director

Signed on behalf of the board on 24 June 2021

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.