Luminous Private Limited

Filleted Accounts

31 August 2022

**Luminous Private Limited** 

Registered number: 09163881

**Balance Sheet** 

as at 31 August 2022

		2022		2021
		£		£
Current assets	196		21,273	
Creditors: amounts falling due within one year	(400)		(480)	
Net current (liabilities)/assets		(204)		20,793
Total assets less current liabilities	-	(204)	_	20,793
Creditors: amounts falling due after more than one year		(21,298)		(41,759)
Net liabilities		(21,502)	_	(20,966)
Capital and reserves		(21,502)	_	(20,966)
		Number		Number
Average number of employees	_	0		0

The company is a private company limited by shares and incorporated in England. Its registered office is Fernleigh, Clamp Hill, Stanmore, England, HA7 3JL.

The directors are 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts 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.

Mrs Aarti Kohli Jain

Director

Approved by the board on 30 May 2023

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.