

Registered number

09679314

Lukas Imprint Ltd

Filleted Accounts

31 July 2018

Lukas Imprint Ltd**Registered number:****09679314****Balance Sheet****as at 31 July 2018**

	2018	2017
	£	£
Fixed assets	310	414
Current assets	4,632	3,943
Creditors: amounts falling due within one year	(9,152)	233
Net current (liabilities)/assets	(4,520)	4,176
Total assets less current liabilities	(4,210)	4,590
Creditors: amounts falling due after more than one year	(13,889)	-
Net (liabilities)/assets	(18,099)	4,590
Capital and reserves	(18,099)	4,590

At the year end the company had a loan balance of £20,000

The company is a private company limited by shares and incorporated in England. Its registered office is 709 Printworks 22 Amelia Street, Elephant & Castle, London SE17 3BZ.

The Director considers that, notwithstanding the company's negative net assets position, it is appropriate to prepare the accounts on a going concern basis as the company will be able to continue to meet liabilities as they fall due, due to the continuing support of the director.

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 members have 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.

Mr J De Whalley

Director

Approved by the board on 26 April 2019

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.