

LUKAS IMPRINT LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2022

LUKAS IMPRINT LTD
REGISTERED NUMBER:09679314

BALANCE SHEET
AS AT 31 JULY 2022

	2022 £	2021 £
Fixed assets	3,273	2,329
Current assets	1,616	3,375
Creditors: amounts falling due within one year	(74,649)	(63,730)
Net current liabilities	(73,033)	(60,355)
Total assets less current liabilities	(69,760)	(58,026)
Creditors: amounts falling due after more than one year	(18,700)	(10,879)
Net liabilities	(88,460)	(68,905)
Capital and reserves	(88,460)	(68,905)

Notes

General information

Lukas Imprint Ltd is a private company, limited by shares, registered in England and Wales, registration number 09679314. The registered office address is 1 Southsea Heights, Hanbury Road, London, W3 8NE.

The principal activity of the company continued to be that of sound recording and music publishing activities.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2021 - 5).

LUKAS IMPRINT LTD
REGISTERED NUMBER:09679314
BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2022

Directors' confirmations

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

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

J C De Whalley

Director

Date: 4 March 2024

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.