

LUCA SIMO LIMITED

**Company Registration Number:
11198945 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

LUCA SIMO LIMITED

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LUCA SIMO LIMITED

Company Information

for the Period Ended 29 February 2020

Registered office:

Flat 2
247 Ballards Lane
London
England
N3 1NG

Company Registration Number:

11198945 (England and Wales)

LUCA SIMO LIMITED

Profit and Loss Account for the Period Ended 29 February 2020

	<i>2020</i> £	<i>13 months to</i> <i>28 Feb 2019</i> £
Turnover	45,146	-
Cost of Materials	(13,092)	-
Staff Costs	(10,992)	-
Other charges	(8,452)	-
Tax on Profit	(2,396)	-
Profit or (Loss) for Period	10,214	-

LUCA SIMO LIMITED

Balance sheet

As at 29 February 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2019</i> <i>£</i>
Current assets:	9,858	14,584
Prepayments and accrued income:	356	
Creditors: amounts falling due within one year:		(2,752)
Net current assets (liabilities):	10,214	11,832
Total assets less current liabilities:	10,214	11,832
Total net assets (liabilities):	10,214	11,832
Capital and reserves:	10,214	11,832

LUCA SIMO LIMITED

Balance sheet continued

For the year ending 29 February 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 November 2020

And Signed On Behalf Of The Board By:

Name: DANIEL BRABETE

Status: Director

The notes form part of these financial statements

LUCA SIMO LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 1

LUCA SIMO LIMITED

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.