

LUGO TB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

Lugo TB Limited
Balance Sheet
As at 30 April 2021

Registered number: 11963537

	2021	2020
	£	£
Current assets	29,614	11,239
Creditors: Amounts Falling Due Within One Year	(7,561)	(6,421)
	<hr/>	<hr/>
NET CURRENT ASSETS	22,053	4,818
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	22,053	4,818
	<hr/>	<hr/>
NET ASSETS	22,053	4,818
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	22,053	4,818
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Lugo TB Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11963537 . The registered office is Flat 3 59 Whitechapel, Liverpool, Merseyside, L1 6DX.

Lugo TB Limited
Balance Sheet (continued)
As at 30 April 2021

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Tamara Lugo

Director

18 May 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.