Registration number: 06727310

Lutrette Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

Butler Cook
Office 3B, New Winnings Court
Ormonde Drive
Denby Hall Business Park
Denby
Derbyshire
DE5 8LE

Lutrette Limited

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Lutrette Limited

Company Information

Directors	Mrs Lucy Helen Davis Mr Terence Edward Davis
Registered office	Office 3B, New Winnings Court Ormonde Drive Denby Hall Business Park Denby Derbyshire DE5 8LE
Accountants	Butler Cook Office 3B, New Winnings Court Ormonde Drive Denby Hall Business Park Denby Derbyshire DE5 8LE

Lutrette Limited

Directors' Report for the Year Ended 31 October 2021

The directors present their report and the financial statements for the year ended 31 October 2021.
This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mrs Lucy Helen Davis

Mr Terence Edward Davis

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 8 April 2022 and signed on its behalf by:

.....
Mrs Lucy Helen Davis
Director

.....
Mr Terence Edward Davis
Director

Lutrette Limited

(Registration number: 06727310)
Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	2,298	2,070
Current assets	45,146	59,768
Creditors: Amounts falling due within one year	(7,807)	(6,644)
Net current assets	37,339	53,124
Total assets less current liabilities	39,637	55,194
Accruals and deferred income	(1,660)	(1,600)
	37,977	53,594
Capital and reserves	37,977	53,594

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
Office 3B, New Winnings Court
Ormonde Drive
Denby Hall Business Park
Denby
Derbyshire
DE5 8LE
United Kingdom

These financial statements were authorised for issue by the Board on 8 April 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

Lutrette Limited

(Registration number: 06727310)
Balance Sheet as at 31 October 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 April 2022 and signed on its behalf by:

.....

Mrs Lucy Helen Davis
Director

.....

Mr Terence Edward Davis
Director

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.