LUMAX CIVIL & ENVIRONMENTAL LTD.

Company Registration Number:
09714821 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

LUMAX CIVIL & ENVIRONMENTAL LTD.

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LUMAX CIVIL & ENVIRONMENTAL LTD.

Company Information

for the Period Ended 31 August 2018

Registered office:	4 Harlaxton Drive Nottingham GBR NG7 1JA
Company Registration Number:	09714821 (England and Wales)

LUMAX CIVIL & ENVIRONMENTAL LTD.

Profit and Loss Account

for the Period Ended 31 August 2018

	2018	*2017*
	£	**£**
Turnover	**117,291**	-
Cost of Materials	**(28,052)**	-
Staff Costs	**(59,400)**	-
Tax on Profit	**(5,669)**	-
Profit or (Loss) for Period	**24,170**	-

LUMAX CIVIL & ENVIRONMENTAL LTD.

Balance sheet

As at 31 August 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	
FixedAssets:	**181**	10,529
Current assets:	**34,408**	30,043
Creditors: amounts falling due within one year:	**(14,365)**	(6,051)
Net current assets (liabilities):	**20,043**	23,992
Total assets less current liabilities:	**20,224**	34,521
Creditors: amounts falling due after more than one year:	**(5,292)**	(12,609)
Total net assets (liabilities):	**14,932**	21,912
Capital and reserves:	**14,932**	21,912

Balance sheet continued

For the year ending 31 August 2018 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 1 June 2019
And Signed On Behalf Of The Board By:

Name: Darren Stewart
Status: Director

The notes form part of these financial statements

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.