Company Registration No. 10434621 (England and Wales)

LUZ RESTAURANTS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 OCTOBER 2016 TO 31 OCTOBER 2017

LUZ RESTAURANTS LIMITED
UNAUDITED ACCOUNTS
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LUZ RESTAURANTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 OCTOBER 2016 TO 31 OCTOBER 2017

Director	Timothy Crowley
Company Number	10434621 (England and Wales)
Registered Office	4 Blyth Houses Church Rd Snape Suffolk IP17 1SY
Accountants	Abacus Business Services 4 Blyth Houses Church Rd Snape IP17 1SY

LUZ RESTAURANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £
Current assets		
Debtors	4	2,001,250
Cash at bank and in hand		15
		2,001,265
Creditors: amounts falling due within one year	5	(12,481)
Net current assets		1,988,784
Net assets		1,988,784
Capital and reserves		
Called up share capital		2,000,000
Profit and loss account		(11,216)
Shareholders' funds		1,988,784

For the period ending 31 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 August 2018.

Timothy Crowley
Director

Company Registration No. 10434621

1 Statutory information

Luz Restaurants Limited is a private company, limited by shares, registered in England and Wales, registration number 10434621. The registered office is 4 Blyth Houses, Church Rd, Snape, Suffolk, IP17 1SY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors

	2017 £
Accrued income and prepayments	2,000,000
Other debtors	1,250
	2,001,250

5 Creditors: amounts falling due within one year

	2017 £
Other creditors	12,040
Loans from directors	441
	12,481

6 Average number of employees

During the period the average number of employees was 0.

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.