

LUXTECH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

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UNAUDITED ACCOUNTS
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LUXTECH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2024

Director	Jason Majid
Company Number	14488564 (England and Wales)
Registered Office	39 PASTURE ROAD GOOLE DN14 6BP ENGLAND
Accountants	HLA Accountants 21 Hyde Park Road Leeds West Yorkshire LS6 1PY

LUXTECH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		51,814	5,523
Creditors: amounts falling due within one year	4	(16,395)	(1,859)
Net current assets		35,419	3,664
Net assets		35,419	3,664
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,418	3,663
Shareholders' funds		35,419	3,664

For the year ending 30 November 2024 the company was entitled to exemption from audit 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 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.

The financial statements were approved by the Board and authorised for issue on 21 October 2025 and were signed on its behalf by

Jason Majid
Director

Company Registration No. 14488564

LUXTECH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

1 Statutory information

LUXTECH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14488564. The registered office is 39 PASTURE ROAD, GOOLE, DN14 6BP, ENGLAND.

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

These financial statements for the year ended 30 November 2024 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2022.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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 Creditors: amounts falling due within one year

	2024	2023
	£	£
VAT	6,384	(200)
Taxes and social security	7,730	859
Loans from directors	121	-
Accruals	2,160	1,200
	16,395	1,859

5 Average number of employees

During the year the average number of employees was 1 (2023: 0).

