Registered number: 15809123

# LUSSO PROPERTY DEVELOPMENTS LTD
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 30 JUNE 2025

# Lusso Property Developments Ltd
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# Lusso Property Developments Ltd
## Balance Sheet
## As At 30 June 2025

**Registered number:** 15809123

| | Notes | 2025 £ | 2025 £ |
|---|---|---|---|
| **FIXED ASSETS** | | | |
| Tangible Assets | **4** | | 153,609 |
| | | | 153,609 |
| **Creditors: Amounts Falling Due Within One Year** | **5** | (159,525 ) | |
| **NET CURRENT ASSETS (LIABILITIES)** | | | (159,525 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | (5,916 ) |
| **NET LIABILITIES** | | | (5,916 ) |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | **6** | | 100 |
| Profit and Loss Account | | | (6,016 ) |
| **SHAREHOLDERS' FUNDS** | | | (5,916) |

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr S Crimaudo

Director
18th March 2026

The notes on page 2 form part of these financial statements.

## 1. General Information

Lusso Property Developments Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 15809123 . The registered office is Dsco, The Tower The Maltings, Hoe Lane, Ware, Hertfordshire, SG12 9LR.

## 2. Accounting Policies

### 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

### 2.2. Going Concern Disclosure

The directors have identified material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern, however, the going concern basis remains appropriate with the confirmed support of its directors.

### 2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | |
|---|---|
| Freehold | Nil |

The directors consider that the estimated residual value of the property is such that any depreciation is immaterial.

## 3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL

## 4. Tangible Assets

| | Land & Property Freehold £ |
|---|---|
| **Cost** | |
| As at 28 June 2024 | - |
| Additions | 153,609 |
| As at 30 June 2025 | 153,609 |
| **Net Book Value** | |
| As at 30 June 2025 | 153,609 |
| As at 28 June 2024 | - |

## 5. Creditors: Amounts Falling Due Within One Year

| | 2025 £ |
|---|---|
| Other creditors | 159,525 |

## 6. Share Capital

| | 2025 £ |
|---|---|
| Allotted, Called up and fully paid | 100 |

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.