Company Registration No. 10800218 (England and Wales)

LUX DENT AGENCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

LUX DENT AGENCY LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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LUX DENT AGENCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	Reemandar SEEDAM
Company Number	10800218 (England and Wales)
Registered Office	61 GRIFFITHS ROAD WIMBLEDON LONDON SW19 1ST ENGLAND

LUX DENT AGENCY LIMITED
(COMPANY NO: 10800218 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 30 June 2024.

Directors
Reemandar SEEDAM held office during the whole of the period.

Statement of directors' responsibilities
The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Signed on behalf of the board of directors

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Reemandar SEEDAM
Director

Approved by the board on: 9 August 2024

LUX DENT AGENCY LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2024

	2024	2023
	£	£
Turnover	509,315	461,994
Cost of sales	(139,738)	(134,968)
Gross profit	369,577	327,026
Administrative expenses	(55,271)	(54,113)
Operating profit	314,306	272,913
Interest payable and similar charges	(3,278)	(2,275)
Profit on ordinary activities before taxation	311,028	270,638
Tax on profit on ordinary activities	(77,757)	(55,485)
Profit for the financial year	233,271	215,153

LUX DENT AGENCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	5	111,625	91,395
Cash at bank and in hand		112,054	97,650
		223,679	189,045
Creditors: amounts falling due within one year	6	(77,757)	(55,485)
Net current assets		145,922	133,560
Total assets less current liabilities		145,922	133,560
Creditors: amounts falling due after more than one year	7	(20,909)	(31,818)
Net assets		125,013	101,742
Capital and reserves			
Called up share capital		1	1
Profit and loss account		125,012	101,741
Shareholders' funds		125,013	101,742

For the year ending 30 June 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 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 financial statements were approved by the Board and authorised for issue on 9 August 2024 and were signed on its behalf by

Reemandar SEEDAM
Director

Company Registration No. 10800218

LUX DENT AGENCY LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 30 JUNE 2024

	Share capital £	Profit & loss account £	Total £
At 1 July 2022	1	71,588	71,589
Profit for the year		215,153	215,153
Dividends		(185,000)	(185,000)
At 30 June 2023	1	101,741	101,742
At 1 July 2023	1	101,741	101,742
Profit for the year		233,271	233,271
Dividends		(210,000)	(210,000)
At 30 June 2024	1	125,012	125,013

1 Statutory information

LUX DENT AGENCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10800218. The registered office is 61 GRIFFITHS ROAD, WIMBLEDON, LONDON, SW19 1ST, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2023	298
At 30 June 2024	298
Depreciation	
At 1 July 2023	298
At 30 June 2024	298
Net book value	
At 30 June 2024	-

5 Debtors

	2024 £	2023 £
Amounts falling due within one year		
Trade debtors	111,625	91,395

6 Creditors: amounts falling due within one year

	2024 £	2023 £
Taxes and social security	77,757	55,485

7 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans	20,909	31,818

8 Average number of employees

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

LUX DENT AGENCY LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	509,315	461,994
Cost of sales		
Purchases	917	482
Subcontractor costs	138,821	134,486
	139,738	134,968
Gross profit	369,577	327,026
Administrative expenses		
Directors' salaries	8,700	8,700
Temporary staff and recruitment	6,392	5,270
Staff training and welfare	1,438	1,280
Travel and subsistence	3,953	3,799
Rent	16,750	15,946
Rates	624	588
Telephone and fax	2,452	2,203
Stationery and printing	77	82
Subscriptions	391	211
Bank charges	182	99
Insurance	100	100
Software	672	473
Repairs and maintenance	2,289	2,702
Depreciation	-	76
Donations	200	100
Sundry expenses	602	-
Accountancy fees	1,350	1,203
Solicitors fees	5,500	8,111
Consultancy fees	1,000	750
Advertising and PR	2,172	1,835
Other legal and professional	427	585
	55,271	54,113
Operating profit	314,306	272,913
Interest payable		
Bank loans and overdrafts	3,278	2,275
Profit on ordinary activities before taxation	311,028	270,638