

Registered number
01994360

Lunhall Limited
Fillested Accounts
30 June 2017

SATURDAY



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19/08/2017

#137

COMPANIES HOUSE

Lunhall Limited**Registered number:****01994360****Balance Sheet****as at 30 June 2017**

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		4,929	3,737
Creditors: amounts falling due within one year	2	(2,310)	(1,818)
Net current assets		<u>2,619</u>	<u>1,919</u>
Net assets		<u>2,619</u>	<u>1,919</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,519	1,819
Shareholders' funds		<u>2,619</u>	<u>1,919</u>

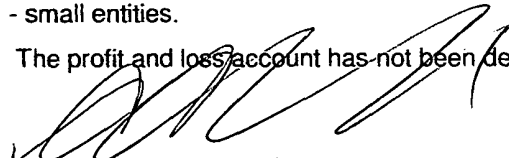
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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 FRS102 Section 1A - small entities.

The profit and loss account has not been delivered to the Registrar of Companies.



C Anthony Wood
Director

Approved by the board on 1 August 2017

Lunhall Limited
Notes to the Accounts
for the year ended 30 June 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the rendering of services and is recognised by reference to the stage of completion of the contract.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

2 Creditors: amounts falling due within one year

	2017	2016
	£	£
Corporation tax	1,800	1,500
Accruals	137	5
Other creditors	373	313
	<u>2,310</u>	<u>1,818</u>

3 Other information

Lunhall Limited is a private company limited by shares and incorporated in England. Its registered office is:

25 Glover Road
Pinned
Middlesex
HA5 1LQ