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Registered number
01994360

Lunhall Limited
Filleter Accounts
30 June 2019

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COMPANIES HOUSE

Lunhall Limited**Registered number:**

01994360

Balance Sheet**as at 30 June 2019**

	Notes	2019 £	2018 £
Current assets			
Debtors	4	2,180	-
Cash at bank and in hand		4,402	2,976
		<u>6,582</u>	<u>2,976</u>
Creditors: amounts falling due within one year	5	(3,217)	(2,342)
Net current assets		<u>3,365</u>	<u>634</u>
Net assets		<u>3,365</u>	<u>634</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,265	534
Shareholders' funds		<u>3,365</u>	<u>634</u>

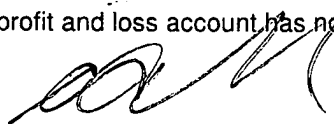
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 4 October 2019

Lunhall Limited
Notes to the Accounts
for the year ended 30 June 2019

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

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 Employees

	2019 Number	2018 Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 July 2018	1,065
Additions	<u>232</u>
At 30 June 2019	<u>1,297</u>
Depreciation	
At 1 July 2018	1,065
Charge for the year	<u>232</u>
At 30 June 2019	<u>1,297</u>
Net book value	
At 30 June 2019	<u>-</u>

4 Debtors

	2019 £	2018 £
Trade debtors	340	-
Other debtors	<u>1,840</u>	<u>-</u>
	<u>2,180</u>	<u>-</u>

Lunhall Limited
Notes to the Accounts
for the year ended 30 June 2019

5 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	20	-
Corporation tax	2,173	1,866
Accruals	129	216
Other creditors	895	260
	<u>3,217</u>	<u>2,342</u>

6 Other information

Lunhall Limited is a private company limited by shares and incorporated in England. Its registered office is:
 25 Glover Road
 Pinner
 Middlesex
 HA5 1LQ