

**LUNA UTILITY SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JULY 2022 TO 23 FEBRUARY 2023**

**Luna Utility Services Limited**  
**Statement of Financial Position**  
**As at 23 February 2023**

---

**Registered number:** 11434952

	<b>23 February 2023</b>	<b>30 June 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	83	83
Current assets	31,937	38,615
Creditors: Amounts Falling Due Within One Year	(7,228 )	(8,192 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	24,709	30,423
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	24,792	30,506
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(312 )	-
	<hr/>	<hr/>
<b>NET ASSETS</b>	24,480	30,506
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	24,480	30,506
	<hr/>	<hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

**2. General Information**

Luna Utility Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11434952 . The registered office is 6 Speedwell Drive, Llanmead Gardens, Rhoose, CF62 3HS.

For the period ending 23 February 2023 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 her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
Miss Elizabeth Kelf

Director  
**21/03/2023**

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.