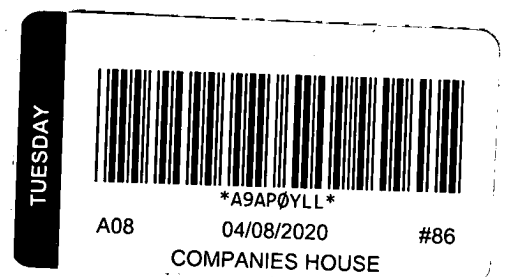


Registered number  
01994360

Lunhall Limited  
Filleter Accounts  
30 June 2020



**Lunhall Limited****Registered number:** 01994360**Balance Sheet****as at 30 June 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	3	1,420	2,180
Cash at bank and in hand		<u>8,901</u>	<u>4,402</u>
		10,321	6,582
<b>Creditors: amounts falling due within one year</b>	4	(3,295)	(3,217)
<b>Net current assets</b>		<u>7,026</u>	<u>3,365</u>
<b>Net assets</b>		<u>7,026</u>	<u>3,365</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,926	3,265
<b>Shareholders' funds</b>		<u>7,026</u>	<u>3,365</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 20 July 2020

**Lunhall Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2020**

**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**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>2</u>	<u>2</u>

**3 Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	300	340
Other debtors	<u>1,120</u>	<u>1,840</u>
	<u>1,420</u>	<u>2,180</u>

**4 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	29	20
Corporation tax	2,254	2,173
Accruals	140	129
Other creditors	<u>872</u>	<u>895</u>
	<u>3,295</u>	<u>3,217</u>

**5 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