

Registered Number 04488882

ALUNA LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	Notes	2017	2016
		£	£
Current assets			
Debtors	1	1	1
Cash at bank and in hand		21	21
		<u>22</u>	<u>22</u>
Creditors: amounts falling due within one year		(12,001)	(12,001)
Net current assets (liabilities)		<u>(11,979)</u>	<u>(11,979)</u>
Total assets less current liabilities		<u>(11,979)</u>	<u>(11,979)</u>
Total net assets (liabilities)		<u>(11,979)</u>	<u>(11,979)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(11,980)	(11,980)
Shareholders' funds		<u>(11,979)</u>	<u>(11,979)</u>

- For the year ending 31 May 2017 the company was entitled to exemption 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2017

And signed on their behalf by:

Laura Williams, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1	1

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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