

Registered number

11053365

Eluna Estates Ltd

Filleted Accounts

31 March 2020

Eluna Estates Ltd**Registered number:** 11053365**Balance Sheet****as at 31 March 2020**

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		8,414	13,843
Creditors: amounts falling due within one year	3	(5,493)	(12,499)
Net current assets		2,921	1,344
Net assets		<u>2,921</u>	<u>1,344</u>
Capital and reserves			
Profit and loss account		2,921	1,344
Shareholder's funds		<u>2,921</u>	<u>1,344</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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Kothia

Director

Approved by the board on 7 December 2020

Eluna Estates Ltd
Notes to the Accounts
for the year ended 31 March 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 and value added taxes.

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.

2 Employees	2020	2019
	Number	Number
Average number of persons employed by the company	<u>3</u>	<u>-</u>

3 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	2,500	10,000
Taxation and social security costs	1,024	450
Other creditors	1,969	2,049
	<u>5,493</u>	<u>12,499</u>

4 Controlling party

Mr M Kothia is the controlling party by virtue of owning the only share in issue.

5 Other information

Eluna Estates Ltd is a private company limited by shares and incorporated in England. Its registered office is:

329-333 High Street
London
E15 2TF

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.