

LUMINOUS ENERGY (LN) LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 JUNE 2021 TO 31 DECEMBER 2021

LUMINOUS ENERGY (LN) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 JUNE 2021 TO 31 DECEMBER 2021

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LUMINOUS ENERGY (LN) LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 JUNE 2021 TO 31 DECEMBER 2021

Directors	David Bryson Jolyon Orchard-Lisle
Company Number	13484004 (England and Wales)
Registered Office	HARTHAM PARK HARTHAM LANE CORSHAM WILTSHIRE SN13 0RP
Accountants	Collier-Marsh Accountancy Old Coach House Seagry Road Sutton Bengier Wiltshire SN15 4RX

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF LUMINOUS ENERGY
(LN) LIMITED FOR THE PERIOD FROM 29 JUNE 2021 TO 31 DECEMBER 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Luminous Energy (LN) Limited for the period from 29 June 2021 to 31 December 2021 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Collier-Marsh Accountancy
Chartered Accountants

Old Coach House
Seagry Road
Sutton Benger
Wiltshire
SN15 4RX

9 March 2022

LUMINOUS ENERGY (LN) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021
	£
Creditors: amounts falling due within one year	(269)
Net current liabilities	(269)
Total assets less current liabilities	(269)
Net liabilities	(269)
Capital and reserves	(269)

NOTES TO THE ACCOUNTS

1 Statutory information

Luminous Energy (LN) Limited is a private company, limited by shares, registered in England and Wales, registration number 13484004. The registered office is HARTHAM PARK, HARTHAM LANE, CORSHAM, WILTSHIRE, SN13 0RP.

2 Directors' advances, credit and guarantees

There were no advances or credits to directors during the financial period.

There were no guarantees provided to directors during the financial period.

3 Guarantees and other financial commitments

There were no capital commitments during the financial period.

There were no other financial commitments or pension commitments during the financial period.

There were no contingent liabilities during the financial period.

4 Average number of employees

During the period the average number of employees was 0.

LUMINOUS ENERGY (LN) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021 (CONTINUED)

For the period ending 31 December 2021 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 March 2022

David Bryson
Director

Company Registration No. 13484004

