

LA LUNA ITALIAN LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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LA LUNA ITALIAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

| | |
|--------------------------|---|
| Director | Sarbaz Ibrahim SHEIKHA |
| Company Number | 13494814 (England and Wales) |
| Registered Office | LA LUMA, 125 LORD STREET FLEETWOOD LANCASHIRE FY7 6LH UNITED KINGDOM |
| Accountants | Bani Accountants Ltd T/A All Accountancy Services Soho City, 263 - 265 Soho Road Handsworth Birmingham West Midlands B21 9RY |

LA LUNA ITALIAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

| | 2023 | 2022 |
|--|----------------|----------------|
| | £ | £ |
| Called up share capital not paid | 100 | 100 |
| Fixed assets | 750 | 750 |
| Current assets | (843) | 516 |
| Prepayments and accrued income | (221) | - |
| Creditors: amounts falling due within one year | - | (1,580) |
| Net current liabilities | (1,064) | (1,064) |
| Total assets less current liabilities | (214) | (214) |
| Net liabilities | (214) | (214) |
| Capital and reserves | (214) | (214) |

NOTES TO THE ACCOUNTS

1 Statutory information

LA LUNA ITALIAN LTD is a private company, limited by shares, registered in England and Wales, registration number 13494814. The registered office is LA LUMA, 125 LORD STREET, FLEETWOOD, LANCASHIRE, FY7 6LH, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 July 2023 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 director acknowledges his 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 13 September 2023

Sarbaz Ibrahim SHEIKHA
Director

Company Registration No. 13494814

