

Company Registration Number 01183633 (England and Wales)

# **LUNESDALE FOXHOUNDS LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2019**

**PAGES FOR FILING WITH REGISTRAR**

**LUNESDALE FOXHOUNDS LIMITED  
COMPANY LIMITED BY GUARANTEE  
BALANCE SHEET**

**AS AT 31 MAY 2019**

	2019		2018	
	£	£	£	£
Fixed assets		580		773
Current assets	31,088		28,832	
Prepayments and accrued income	2,108		2,540	
Creditors: amounts falling due within one year	(50)		-	
Net current assets		33,146		31,372
Total assets less current liabilities		33,726		32,145
Accruals and deferred income		(840)		(1,290)
Net assets		32,886		30,855
Capital and reserves		32,886		30,855

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	5	6

Lunesdale Foxhounds Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Hole House, Cautley, Sedbergh, LA10 5LU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

**LUNESDALE FOXHOUNDS LIMITED  
COMPANY LIMITED BY GUARANTEE  
BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2019**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 9 August 2019 and are signed on its behalf by:

**Mr M Robinson**  
Director

**Ms P Procter**  
Director

**Company Registration Number 01183633**

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.