

Company Registration Number 01183633 (England and Wales)

LUNESDALE FOXHOUNDS LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

PAGES FOR FILING WITH REGISTRAR

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

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		773		1,031
Current assets	28,832		24,693	
Prepayments and accrued income	2,540		1,996	
Creditors: amounts falling due within one year	<u>(1,290)</u>		<u>(1,217)</u>	
Net current assets		30,082		25,472
Total assets less current liabilities		<u>30,855</u>		<u>26,503</u>
Net assets		<u>30,855</u>		<u>26,503</u>
Capital and reserves		<u>30,855</u>		<u>26,503</u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 1).

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 2018 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 2018

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 10 August 2018 and are signed on its behalf by:

Miss E R Stanford Davis
Director

Mr M Robinson
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.