

Company registration number 01183633 (England and Wales)

# **LUNESDALE FOXHOUNDS LIMITED**

**COMPANY LIMITED BY GUARANTEE**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2023**

**PAGES FOR FILING WITH REGISTRAR**

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

**AS AT 31 MAY 2023**

	2023		2022	
	£	£	£	£
Fixed assets		3,164		4,219
Current assets	30,566		40,183	
Prepayments and accrued income	2,896		2,571	
Net current assets		33,462		42,754
Total assets less current liabilities		36,626		46,973
Accruals and deferred income		(1,247)		(996)
Net assets		35,379		45,977
Capital and reserves		35,379		45,977

**Notes to the financial statements**

**1 Employees**

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

	2023 Number	2022 Number
Employees	5	5

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 2023 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 2023**

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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 12 August 2023 and are signed on its behalf by:

**Mr M Robinson**  
Director

**Ms P Procter**  
Director

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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.