

Company Registration Number 01183633 (England and Wales)

LUNESDALE FOXHOUNDS LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

PAGES FOR FILING WITH REGISTRAR

LUNESDALE FOXHOUNDS LIMITED
COMPANY LIMITED BY GUARANTEE
BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		5,951		7,935
Current assets	40,799		38,673	
Prepayments and accrued income	2,289		2,296	
Net current assets		43,088		40,969
Total assets less current liabilities		49,039		48,904
Accruals and deferred income		(930)		(10,888)
Net assets		48,109		38,016
Capital and reserves		48,109		38,016

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	5	4

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 2021

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 4 August 2021 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.