Company Registration No. 07846021 (England and Wales)

LUMINE DEVELOPMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

CONTENTS **PAGE**

Company information 3

Accountants' report 4

Statement of financial position 5

LUMINE DEVELOPMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	Clive Ozzard Susan Ozzard
Company Number	07846021 (England and Wales)
Registered Office	2 The Venn Shaftesbury Dorset SP7 8EB
Accountants	Equation Accounting Limited A10 Arena Business Centre Holyrood Close Poole Dorset BH17 7FJ

Accountants' report to the board of directors of Lumine Development Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lumine Development Limited for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Lumine Development Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Lumine Development Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lumine Development Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lumine Development Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lumine Development Limited. You consider that Lumine Development Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lumine Development Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Equation Accounting Limited

A10 Arena Business Centre
Holyrood Close
Poole
Dorset
BH17 7FJ

16 August 2017

LUMINE DEVELOPMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

		2017		2016
		£		£
Fixed assets		138		921
Current assets	19,809		9,758	
Prepayments and accrued income	115		54	
Creditors: amounts falling due within one year	(19,916)		(10,675)	
Net current assets/(liabilities)		8		(863)
Total assets less current liabilities		146		58
Net assets		146		58
Capital and reserves		146		58

For the year ending 31 March 2017 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 directors acknowledge their 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 16 August 2017

Clive Ozzard
Director

Company Registration No. 07846021

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.