LUNE BREW CO LTD

Registered Number
14622607
(England and Wales)

Unaudited Financial Statements for the Period ended
31 January 2024

LUNE BREW CO LTD

Company Information
for the period from 27 January 2023 to 31 January 2024

Directors	Elliott Collett
	Elliot Horner
Registered Address	Unit 2 Galgate Mill Ind Est, Chapel Lane
	Galgate
	Lancaster
	LA2 0PR
Registered Number	14622607 (England and Wales)

LUNE BREW CO LTD

Balance Sheet as at
31 January 2024

	2024 £
Fixed Assets	110,592
Current Assets	23,224
Prepayments and accrued income	4,204
Creditors amounts falling due within one year	(92,370)
Net current assets (liabilities)	(64,942)
Total assets less current liabilities	45,650
Creditors amounts falling due after one year	(170,592)
Accruals and deferred income	(15,234)
Net assets (liabilities)	(140,176)
Capital and reserves	(140,176)

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 2.

The financial statements were approved and authorised for issue by the Board of Directors on 26 April 2024, and are signed on its behalf by:

Elliot Horner
Director

Elliott Collett
Director

Registered Company No. 14622607

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.