Registered Number 14622607

LUNE BREW CO LTD

Micro-entity Accounts

31 January 2025

LUNE BREW CO LTD **Registered Number 14622607**

Micro-entity Balance Sheet as at 31 January 2025

	Notes	*2025*	*2024*
		£	£
Called up share capital not paid		-	-
Fixed Assets		114,949	110,592
Current Assets		64,549	23,224
Prepayments and accrued income		-	4,204
Creditors: amounts falling due within one year		(117,100)	(92,370)
Net current assets (liabilities)		(52,551)	(64,942)
Total assets less current liabilities		62,398	45,650
Creditors: amounts falling due after more than one year		(292,498)	(170,592)
Provisions for liabilities		0	-
Accruals and deferred income		0	(15,234)
Total net assets (liabilities)		(230,100)	(140,176)
Capital and reserves		(230,100)	(140,176)

- For the year ending 31 January 2025 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 January 2026

And signed on their behalf by:
Elliot Horner, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2025

1 Employees

	2025	*2024*
Average number of employees during the period	4	4

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.