

REGISTERED NUMBER: 09458098 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2017

FOR

LUNA ACCESSORIES LIMITED

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FOR THE YEAR ENDED 28th February 2017**

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LUNA ACCESSORIES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 28th February 2017**

DIRECTOR: A Doherty

REGISTERED OFFICE: 16 BROCKENHURST GARDENS
MILL HILL
London
NW7 2JX

REGISTERED NUMBER: 09458098 (England and Wales)

ACCOUNTANTS: C. Charles & Co Limited
Chartered Certified Accountants
Argyle Court
105 Seven Sisters Road
London
London
N7 7QP

**STATEMENT OF FINANCIAL POSITION
28th February 2017**

CURRENT ASSETS	£ 6,312
CREDITORS	
Amounts falling due within one year	(55,560)
NET CURRENT LIABILITIES	<u>(49,248)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(49,248)</u>
CAPITAL AND RESERVES	<u>(49,248)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th November 2017 and were signed by:

A Doherty - Director