

Company registration number 08034335 (England and Wales)

LUCHELAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

LUCHELAN LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		10,431		4,816
Current assets	115,661		153,490	
Prepayments and accrued income	249		518	
Creditors: amounts falling due within one year	(3,505)		(4,940)	
Net current assets		112,405		149,068
Total assets less current liabilities		122,836		153,884
Net assets		122,836		153,884
Capital and reserves		122,836		153,884

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the company made advances to a director amounting to £8,123 (2022: £0). Interest was paid on this amount.

2 Employees

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

	2023 Number	2022 Number
Employees	2	2

Luchelan Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Bassett Close, Southampton, Hampshire, United Kingdom, SO16 7PE.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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.

LUCHELAN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2023

The financial statements were approved and signed by the director and authorised for issue on 28 June 2023

Dr A Smith
Director

Company Registration Number 08034335

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.