

**LUMENICO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

LUMENICO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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LUMENICO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	Michael Andrew Atkinson
Company Number	08535719 (England and Wales)
Registered Office	191 Pretoria Road Ibstock LEICESTERSHIRE LE67 6LQ United Kingdom
Accountants	SONNET 191 Pretoria Road Ibstock Leicestershire LE67 6LQ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
LUMENICO LIMITED
FOR THE YEAR ENDED 31 MAY 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lumenico Limited for the year ended 31 May 2021 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

SONNET
Chartered Certified Accountants

191 Pretoria Road
Ibstock
Leicestershire
LE67 6LQ

23 May 2022

LUMENICO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Fixed assets	-	41,035
Current assets	18,567	19,564
Creditors: amounts falling due within one year	(86,068)	(96,778)
Net current liabilities	(67,501)	(77,214)
Total assets less current liabilities	(67,501)	(36,179)
Creditors: amounts falling due after more than one year	(20,000)	-
Accruals and deferred income	(543)	(944)
Net liabilities	(88,044)	(37,123)
Capital and reserves	(88,044)	(37,123)

NOTES TO THE ACCOUNTS

1 Statutory information

Lumenico Limited is a private company, limited by shares, registered in England and Wales, registration number 08535719. The registered office is 191 Pretoria Road, Ibstock, LEICESTERSHIRE, LE67 6LQ, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 May 2021 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 director acknowledges his 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 23 May 2022

Michael Andrew Atkinson
Director

Company Registration No. 08535719

