

**LUNA DIGITAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Luna Digital Ltd
Balance Sheet
As At 31 December 2022

Registered number: 11803243

	2022	2021
	£	£
Fixed assets	212,469	7,056
Current assets	182,852	134,325
Prepayments and accrued income	11,072	2,984
Creditors: Amounts Falling Due Within One Year	(48,186)	(60,692)
NET CURRENT ASSETS	145,738	76,617
TOTAL ASSETS LESS CURRENT LIABILITIES	358,207	83,673
Creditors: Amounts Falling After More Than One Year	(148,243)	-
Accruals and deferred income	(1,117)	-
NET ASSETS	208,847	83,673
CAPITAL AND RESERVES	208,847	83,673

Notes

1. General Information

Luna Digital Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11803243 . The registered office is 98 Winchester Road, Bedford, Bedfordshire, MK42 0SB.

2. Average Number of Employees

Average number of employees, including directors, during the year was 4 (2021: 2)

For the year ending 31 December 2022 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 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.

On behalf of the board

Mr Charlie-George Baker
Director

Mr Abdul Onabule
Director

7 November 2023

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.