

**LUMINOSA COACHING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

The Accounting Crew
Office Suite 3
Shrieves Walk
Stratford-Upon-Avon
CV37 6GJ

Luminosa Coaching Limited
Balance Sheet
As At 30 September 2023

Registered number: 09227198

	2023	2022
	£	£
Current assets	1,183	2,749
Creditors: Amounts Falling Due Within One Year	(232)	(668)
	<hr/>	<hr/>
NET CURRENT ASSETS	951	2,081
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	951	2,081
	<hr/>	<hr/>
NET ASSETS	951	2,081
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	951	2,081
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Luminosa Coaching Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09227198 . The registered office is 84 Sycamore Road, Erdington, Birmingham, B23 5QR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

Luminosa Coaching Limited
Balance Sheet (continued)
As At 30 September 2023

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

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Ms H Phillips

Director

16th October 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.