

LUMINAR LEISURE LTD

**Company Registration Number:
16733163 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2026

Period of accounts

Start date: 22 September 2025

End date: 28 February 2026

LUMINAR LEISURE LTD

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LUMINAR LEISURE LTD

Company Information

for the Period Ended 28 February 2026

Registered office:

26
Watt Street
Ferryhill
England
DL17 8PJ

Company Registration Number:

16733163 (England and Wales)

LUMINAR LEISURE LTD

Profit and Loss Account **for the Period Ended 28 February 2026**

	<i>5 months to 28 Feb 2026 £</i>
Turnover	1,367
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(220)
Staff Costs	(0)
Depreciation and Writeoffs	(9)
Other charges	(1,071)
Tax on Profit	(16)
Profit or (Loss) for Period	51

LUMINAR LEISURE LTD

Balance sheet

As at 28 February 2026

	<i>5 months to 28 Feb 2026 £</i>
Called up share capital not paid:	0
Fixed Assets:	125
Current assets:	529
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(87)
Net current assets (liabilities):	442
Total assets less current liabilities:	567
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	567
Capital and reserves:	567

LUMINAR LEISURE LTD

Balance sheet continued

For the year ending 28 February 2026 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 March 2026

And Signed On Behalf Of The Board By:

Name: Edward James Leslie Hayes

Status: Director

The notes form part of these financial statements

LUMINAR LEISURE LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2026

1. Employee Information

Average number of employees: 1

LUMINAR LEISURE LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2026

2. Off balance sheet disclosure

No

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.