

REGISTERED NUMBER: 00635586 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2018
for
ARCHWAY ROAD LAUNDERETTE LIMITED

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for the year ended 31 December 2018**

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ARCHWAY ROAD LAUNDERETTE LIMITED

**Company Information
for the year ended 31 December 2018**

Directors: Mrs S A State
Mrs S J Lawrence
Mr M V Alderslade

Secretary: Mrs S J Lawrence

Registered office: Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

Registered number: 00635586 (England and Wales)

Accountants: Haines Watts Essex LLP
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

Balance Sheet
31 December 2018

	Notes	31.12.18 £	31.12.17 £
Current assets			
Debtors	3	350,265	350,265
Cash in hand		30	30
		<u>350,295</u>	<u>350,295</u>
Creditors			
Amounts falling due within one year	4	350,292	350,292
Net current assets		<u>3</u>	<u>3</u>
Total assets less current liabilities		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	5	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 30 September 2019 and were signed on its behalf by:

Mrs S J Lawrence - Director

**Notes to the Financial Statements
for the year ended 31 December 2018**

1. Statutory information

Archway Road Launderette Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. Accounting policies**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial instruments

Financial assets and financial liabilities are recognised in the balance sheet when the company becomes a party to the contractual provisions of the instrument.

Trade and other debtors and creditors are classified as basic financial instruments and measured at initial recognition at transaction price. Debtors and creditors are subsequently measured at amortised cost using the effective interest rate method. A provision is established when there is objective evidence that the company will not be able to collect all amounts due.

Cash and cash equivalents are classified as basic financial instruments and comprise cash in hand and at bank and bank overdrafts.

Financial liabilities and equity instruments issued by the company are classified in accordance with the substance of the contractual arrangements entered into and the definitions of a financial liability and an equity instrument. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Equity instruments issued by the company are recorded at the proceeds received, net of direct issue costs.

3. Debtors: amounts falling due within one year

	31.12.18	31.12.17
	£	£
Other debtors	<u>350,265</u>	<u>350,265</u>

4. Creditors: amounts falling due within one year

	31.12.18	31.12.17
	£	£
Other creditors	<u>350,292</u>	<u>350,292</u>

5. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.18	31.12.17
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

Notes to the Financial Statements - continued
for the year ended 31 December 2018

6. **Related party disclosures**

Included in other debtors and other creditors due within one year are the following amounts in respect of related companies:

	Other debtors
Launderette Maintenance (Hornsey) Ltd	£335,004
Tollington Launderette Ltd	£15,261
	Other creditors
Lilley Brothers Ltd	£200,021
HV Alderslade & Co Ltd	£149,340
Prioryheath Investments Ltd	£932

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.