### **ROYAL LAKE TAKEAWAY LIMITED**

UNAUDITED FINANCIAL STATEMENTS

30 APRIL 2018



# ArmstrongWatson®

Accountants, Business & Financial Advisers

## ROYAL LAKE TAKEAWAY LIMITED REGISTERED NUMBER: 05773406

#### BALANCE SHEET AS AT 30 APRIL 2018

	Note	2018 £		2017 £
Fixed assets		· •		44
Current assets	1,085	· .	11,255	
Creditors: amounts falling due within one year	(3,543)		(10,027)	
Net current (liabilities)/assets		(2,458)		1,228
Total assets less current liabilities		(2,458)		1,272
Net (liabilities)/assets		(2,458)	=	1,272
Capital and reserves		(2,458)	<del>-</del>	1,272

#### **Notes**

#### **General information**

Royal Lakes Takeaway is a private company limited by shares and incorporated in England and Wales. The registered office address is Birbeck House, Duke Street, Penrith, Cumbria, CA11 7NA.

#### Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2017 - 5).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mrs G Wong

Director

Date: 4/7/2018

The notes on form part of these financial statements.