

**LANCASTER LAUNDRETTE & CAFFE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

**LANCASTER LAUNDRETTE & CAFFE LTD**  
**UNAUDITED ACCOUNTS**  
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**LANCASTER LAUNDRETTE & CAFFE LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

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<b>Directors</b>	Hamid Forouzan Atefeh Asadi
<b>Company Number</b>	11263402 (England and Wales)
<b>Registered Office</b>	28 CRAVEN TERRACE LONDON W2 3EL UNITED KINGDOM
<b>Accountants</b>	Accounting Square limited 196E Campden Hill Road London W8 7TH

**LANCASTER LAUNDRETTE & CAFFE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	11,156
<b>Current assets</b>		
Inventories		526
Debtors		6,250
Cash at bank and in hand		599
		<u>7,375</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,448)</u>
<b>Net current assets</b>		<u>5,927</u>
<b>Total assets less current liabilities</b>		17,083
<b>Creditors: amounts falling due after more than one year</b>		<u>(13,600)</u>
<b>Net assets</b>		<u>3,483</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		3,383
<b>Shareholders' funds</b>		<u>3,483</u>

For the period ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 June 2019.

Hamid Forouzan  
Director

Company Registration No. 11263402



