Company Registration No. 11263402 (England and Wales)

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

# LANCASTER LAUNDRETTE & CAFFE LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

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

Directors Hamid Forouzan

Atefeh Asadi

Company Number 11263402 (England and Wales)

**Registered Office** 28 CRAVEN TERRACE

LONDON W2 3EL

UNITED KINGDOM

Accountants Accounting Square limited

196E Campden Hill Road

London W8 7TH

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

Not	2019 es £
Fixed assets	
Tangible assets	<u>4</u> 11,156
Current assets	
Inventories Debtors Cash at bank and in hand	526 6,250 599
	7,375
Creditors: amounts falling due within one year	(1,448)
Net current assets	5,927
Total assets less current liabilities	17,083
Creditors: amounts falling due after more than one year	(13,600)
Net assets	3,483
Capital and reserves	
Called up share capital Profit and loss account	100 3,383
Shareholders' funds	3,483

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

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

#### 1 Statutory information

LANCASTER LAUNDRETTE & CAFFE LTD is a private company, limited by shares, registered in England and Wales, registration number 11263402. The registered office is 28 CRAVEN TERRACE, LONDON, W2 3EL, UNITED KINGDOM.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% Staight line method

4 Tangible fixed assets	Total
Cost or valuation	£
At 19 March 2018	-
Additions	13,945
At 31 March 2019	13,945
Depreciation	
Charge for the period	2,789
At 31 March 2019	2,789
Net book value	
At 31 March 2019	11,156

#### 5 Average number of employees

During the period the average number of employees was 2.

