

EXPRESS LAUNDRY LIMITED

**Company Registration Number:
02937379 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

EXPRESS LAUNDRY LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2018

Balance sheet

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EXPRESS LAUNDRY LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	49,270	26,577
Total fixed assets:		<u>49,270</u>	<u>26,577</u>
Current assets			
Stocks:		23,860	23,860
Debtors:		79,434	73,988
Cash at bank and in hand:		14,983	12,580
Total current assets:		<u>118,277</u>	<u>110,428</u>
Creditors: amounts falling due within one year:	3	(86,435)	(94,872)
Net current assets (liabilities):		<u>31,842</u>	<u>15,556</u>
Total assets less current liabilities:		81,112	42,133
Provision for liabilities:		(4,640)	(4,640)
Total net assets (liabilities):		<u>76,472</u>	<u>37,493</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		76,372	37,393
Shareholders funds:		<u>76,472</u>	<u>37,493</u>

The notes form part of these financial statements

EXPRESS LAUNDRY LIMITED

Balance sheet statements

For the year ending 30 June 2018 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.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 May 2019
and signed on behalf of the board by:**

Name: D P Spencer
Status: Director

The notes form part of these financial statements

EXPRESS LAUNDRY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

EXPRESS LAUNDRY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Tangible Assets

	Total
Cost	£
At 01 July 2017	161,466
Additions	31,683
At 30 June 2018	<u>193,149</u>
Depreciation	
At 01 July 2017	134,889
Charge for year	8,990
At 30 June 2018	<u>143,879</u>
Net book value	
At 30 June 2018	<u><u>49,270</u></u>
At 30 June 2017	<u><u>26,577</u></u>

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Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Creditors: amounts falling due within one year note

Trade creditors 29,955 Corporation tax 3,820 Other taxes & social security 10,959 Loans from directors 29,856 Other creditors 2,086 Accruals & deferred income 9,759

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.