Registration number: 04733045

Lightfoot Inns Limited

Unaudited Filleted Financial Statements

for the Year Ended 31 March 2023

Lightfoot Inns Limited

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Lightfoot Inns Limited

(Registration number: 04733045)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	32,306	34,690
Current assets	9,498	6,258
Prepayments and accrued income	506	577
Creditors: Amounts falling due within one year	(34,981)	(56,101)
Net current liabilities	(24,977)	(49,266)
Total assets less current liabilities	7,329	(14,576)
Creditors: Amounts falling due after more than one year	(27,954)	(44,977)
Accruals and deferred income	(136)	(637)
	(20,761)	(60,190)
Capital and reserves	(20,761)	(60,190)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
Cedar Lodge
York Road
Shiptonthorpe
York
East Yorkshire
YO43 3PH
England

These financial statements were authorised for issue by the director on 2 May 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 10 (2022 - 8).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 2 May 2023

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Mrs KL Lightfoot

Company secretary and director

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.