

# Lightfoot Inns Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2021

# Lightfoot Inns Limited

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**Lightfoot Inns Limited**  
**(Registration number: 04733045)**  
**Balance Sheet as at 31 March 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	34,529	40,160
Current assets	10,573	10,209
Prepayments and accrued income	493	1,094
Creditors: Amounts falling due within one year	(57,977)	(57,326)
Net current liabilities	(46,911)	(46,023)
Total assets less current liabilities	(12,382)	(5,863)
Creditors: Amounts falling due after more than one year	(62,555)	(42,590)
Accruals and deferred income	(433)	(827)
	<u>(75,370)</u>	<u>(49,280)</u>
Capital and reserves	<u>(75,370)</u>	<u>(49,280)</u>

## **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 18 October 2021.

### **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 7 (2020 - 9).

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.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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**Balance Sheet as at 31 March 2021**

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.

Approved and authorised by the director on 18 October 2021

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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.