

**LAUNAY'S RESTAURANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

Watson Knipe Ltd

10 Milton Court
Ravenshead
Nottingham
Nottinghamshire
NG15 9BD

Launay's Restaurant Limited
Balance Sheet
As at 30 April 2022

Registered number: 06080353

	2022	2021
	£	£
Fixed assets	15,312	20,212
Current assets	249,261	155,002
Prepayments and accrued income	-	350
Creditors: Amounts Falling Due Within One Year	(91,378)	(61,255)
NET CURRENT ASSETS	157,883	94,097
TOTAL ASSETS LESS CURRENT LIABILITIES	173,195	114,309
Creditors: Amounts Falling After More Than One Year	-	(1,868)
Accruals and deferred income	(401)	-
NET ASSETS	172,794	112,441
CAPITAL AND RESERVES	172,794	112,441

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 21 (2021: 17)

2. General Information

Launay's Restaurant Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06080353 . The registered office is 10 Milton Court, Ravenshead, Nottinghamshire, NG15 9BD.

For the year ending 30 April 2022 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alain Launay

Director

01/11/2022

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.