

**LAUNAY'S RESTAURANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

Watson Knipe Ltd
10 Milton Court
Ravenshead
Nottingham
Nottinghamshire
NG15 9BD

Launay's Restaurant Limited
Balance Sheet
As At 30 April 2023

Registered number: 06080353

	2023	2022
	£	£
Fixed assets	49,632	15,312
Current assets	199,038	249,261
Creditors: Amounts Falling Due Within One Year	(66,938)	(91,378)
NET CURRENT ASSETS	<u>132,100</u>	<u>157,883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>181,732</u>	<u>173,195</u>
Accruals and deferred income	(2,750)	(401)
NET ASSETS	<u><u>178,982</u></u>	<u><u>172,794</u></u>
CAPITAL AND RESERVES	<u><u>178,982</u></u>	<u><u>172,794</u></u>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 17 (2022: 21)

For the year ending 30 April 2023 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

10/10/2023

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.