

Company registration number: 08237743

Jans Lakeland Sandwich Shop Limited

Trading as Jans Lakeland Sandwich Shop Limited

Unaudited filleted financial statements

31 March 2019

Jans Lakeland Sandwich Shop Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Jans Lakeland Sandwich Shop Limited

Directors and other information

Director	Mr. Barry Harding Mrs. Janet Jones
Company number	08237743
Registered office	5 Windebrowe Avenue Keswick Cumbria CA12 4JA
Business address	12 Station Street Keswick Cumbria CA12 5HP

Jans Lakeland Sandwich Shop Limited

Statement of financial position

31 March 2019

	2019	2018
	£	£
Fixed assets	16,223	15,967
Current assets	5,947	9,761
Creditors: amounts falling due within one year	(13,704)	(14,894)
Net current liabilities	(7,757)	(5,133)
Total assets less current liabilities	8,466	10,834
Accruals and deferred income	(1,200)	(835)
Net assets	7,266	9,999
Capital and reserves	7,266	9,999
Notes to the financial statements		

Jans Lakeland Sandwich Shop Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2018: 6).

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 September 2019 , and are signed on behalf of the board by:

Mrs. Janet Jones

Director

Company registration number: 08237743

The company is a private company limited by shares, registered in England and Wales.

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.