

**Company registration number: 08237743**

**Jans Lakeland Sandwich Shop Limited**

**Trading as Jans Lakeland Sandwich Shop Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Jans Lakeland Sandwich Shop Limited**

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## **Jans Lakeland Sandwich Shop Limited**

### **Directors and other information**

<b>Directors</b>	Mrs Janet Jones
<b>Company number</b>	08237743
<b>Registered office</b>	5 Windebrowe Avenue Keswick Cumbria CA12 4JA
<b>Business address</b>	12 Station Street Keswick Cumbria CA12 5HP

# Jans Lakeland Sandwich Shop Limited

## Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	7,317	8,417
	<hr/>	<hr/>
Current assets	10,197	14,734
Creditors: amounts falling due within one year	( 19,463)	( 15,391)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 9,266)</b>	<b>( 657)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 1,949)</b>	<b>7,760</b>
Accruals and deferred income	( 2,177)	( 8,941)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 4,126)</b>	<b>( 1,181)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 4,126)</b>	<b>( 1,181)</b>
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<b>Notes to the financial statements</b>		

## **Jans Lakeland Sandwich Shop Limited**

**Year ended 31 March 2022**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 7 (2021: 6 ).

For the year ending 31 March 2022 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 directors acknowledge their 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 11 May 2022 , 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.