

Street Lane Bakery Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Murray Harcourt Partners LLP
Chartered Accountants
6 Queen Street
Leeds
West Yorkshire
LS1 2TW

Street Lane Bakery Limited

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Street Lane Bakery Limited

Company Information

Directors	Mr L L Davidson Mr D A Davidson
Registered office	399 Street Lane Leeds West Yorkshire LS17 6HQ
Accountants	Murray Harcourt Partners LLP Chartered Accountants 6 Queen Street Leeds West Yorkshire LS1 2TW

Street Lane Bakery Limited
(Registration number: 08610447)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	69,011	69,438
Current assets	25,763	3,850
Prepayments and accrued income	5,827	5,129
Creditors: Amounts falling due within one year	(47,653)	(74,631)
Net current liabilities	(16,063)	(65,652)
Total assets less current liabilities	52,948	3,786
Creditors: Amounts falling due after more than one year	(49,337)	(67,297)
Accruals and deferred income	(5,153)	(3,689)
	(1,542)	(67,200)
Capital and reserves	(1,542)	(67,200)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
399 Street Lane
Leeds
West Yorkshire
LS17 6HQ

These financial statements were authorised for issue by the Board on 21 February 2020.

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 directors) during the year, was 12 (2018 - 11).

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 30 September 2019 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 30 September 2019

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 February 2020 and signed on its behalf by:

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Mr L L Davidson
Director

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