

Street Lane Bakery Limited

trading as Street Lane Bakery Limited (formerly BHHS Bakery Limited)

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2018

Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

Street Lane Bakery Limited
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Company Information

Directors	Mr L L Davidson Mr D A Davidson
Registered office	399 Street Lane Leeds West Yorkshire LS17 6HQ
Accountants	Winburn Glass Norfolk Chartered Accountants 4 Park Place Leeds LS1 2RU

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(Registration number: 08610447)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Fixed assets	69,438	67,284
Current assets	3,850	15,095
Prepayments and accrued income	5,129	3,482
Creditors: Amounts falling due within one year	(74,631)	(81,635)
Net current liabilities	(65,652)	(63,058)
Total assets less current liabilities	3,786	4,226
Creditors: Amounts falling due after more than one year	(67,297)	(64,811)
Accruals and deferred income	(3,689)	(4,030)
	(67,200)	(64,615)
Capital and reserves	(67,200)	(64,615)

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
 United Kingdom

These financial statements were authorised for issue by the Board on 17 April 2019.

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 11 (2017 - 12).

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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(Registration number: 08610447)
Balance Sheet as at 30 September 2018

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 17 April 2019 and signed on its behalf by:

.....

Mr L L Davidson
Director

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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.