Registration number: 08610447

Street Lane Bakery Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2021

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



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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

Murray Harcourt Partners LLP

Chartered Accountants

6 Queen Street

Leeds

West Yorkshire LS1 2TW

(Registration number: 08610447) Balance Sheet as at 30 September 2021

·	2021 £	2020 £
Fixed assets	90,295	67,877
Current assets	50,404	62,861
Prepayments and accrued income	9,108	5,581
Creditors: Amounts falling due within one year	(43,384)	(47,949)
Net current assets	16,128	20,493
Total assets less current liabilities	106,423	88,370
Creditors: Amounts falling due after more than one year	(78,867)	(70,517)
Accruals and deferred income	(19,403)	(13,150)
	8,153	4,703
Capital and reserves	8,153	4,703

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

Authorised for issue date

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 18 (2020 - 16).

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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

(Registration number: 08610447) Balance Sheet as at 30 September 2021

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 and signed on its behalf by:

Mr L L Davidson

Director