Registration number: 08610447

Street Lane Bakery Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 September 2020

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

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	2

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 2020

	2020 £	2019 £
Fixed assets	67,877	69,011
Current assets	62,861	25,763
Prepayments and accrued income	5,581	5,827
Creditors: Amounts falling due within one year	(47,949)	(47,653)
Net current assets/(liabilities)	20,493	(16,063)
Total assets less current liabilities	88,370	52,948
Creditors: Amounts falling due after more than one year	(70,517)	(49,337)
Accruals and deferred income	(13,150)	(5,153)
	4,703	(1,542)
Capital and reserves	4,703	(1,542)

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 17 March 2021.

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 16 (2019 - 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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 08610447) Balance Sheet as at 30 September 2020

- 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 March 2021 and signed on its behalf by:	
Mr L L Davidson Director	

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.