

**THE LAB PIZZA LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2018**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

FRIDAY



A09      \*A8290A4H\*      #81  
29/03/2019  
COMPANIES HOUSE

**The Lab Pizza Limited**  
**Balance Sheet**  
**As at 30 April 2018**

**Registered number:** 08978660

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	91,253	126,482
Current assets	63,875	46,716
Prepayments and accrued income	2,550	-
Creditors: Amounts Falling Due Within One Year	(37,516)	(30,207)
<b>NET CURRENT ASSETS</b>	<u>28,909</u>	<u>16,509</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>120,162</u>	<u>142,991</u>
Creditors: Amounts Falling After More Than One Year	(3,100)	(6,736)
Accruals and deferred income	(1,500)	-
<b>NET ASSETS</b>	<u><u>115,562</u></u>	<u><u>136,255</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>115,562</u></u>	<u><u>136,255</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2018</b>	<b>2017</b>
Office and administration	1	1
Sales, marketing and distribution	1	1
Manufacturing	2	2
	<u>4</u>	<u>4</u>

**2. General Information**

The Lab Pizza Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08978660. The registered office is 5 Fox Close, Elstree, Borehamwood, Hertfordshire, WD6 3HS.

**The Lab Pizza Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2018**

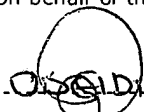
---

For the year ending 30 April 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

  
.....

**Ms Marjan Obeidi**

**22/03/2019**