

**THE LAB PIZZA LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

**The Lab Pizza Limited**  
**Balance Sheet**  
**As at 30 April 2021**

**Registered number:** 08978660

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	122,724	115,352
Current assets	148,398	92,519
Prepayments and accrued income	4,250	2,750
Creditors: Amounts Falling Due Within One Year	(44,057 )	(37,437 )
<b>NET CURRENT ASSETS</b>	<b>108,591</b>	<b>57,832</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>231,315</b>	<b>173,184</b>
Creditors: Amounts Falling After More Than One Year	(62,106 )	(26,437 )
Accruals and deferred income	-	(2,500 )
<b>NET ASSETS</b>	<b>169,209</b>	<b>144,247</b>
<b>CAPITAL AND RESERVES</b>	<b>169,209</b>	<b>144,247</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 5 (2020: 5)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ms Marjan Obeidi	(158 )	28,657	-	-	28,499

The above loan is unsecured and repayable on demand. Interest at the rate of 3% per annum is charged on the outstanding amount at the balance sheet date.

**3. 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, Herts, WD6 3HS.

**The Lab Pizza Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

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For the year ending 30 April 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Marjan Obeidi**

Director

**28/01/2022**

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.