

Registered Number 10108990

L & S GIFT AND COFFEE HOUSE LTD

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>
		£
Fixed Assets		3,866
Current Assets		3,425
Creditors: amounts falling due within one year		(17,109)
Net current assets (liabilities)		<u>(13,684)</u>
Total assets less current liabilities		<u>(9,818)</u>
Creditors: amounts falling due after more than one year		(3,750)
Accruals and deferred income		(1,238)
Total net assets (liabilities)		<u><u>(14,806)</u></u>
Capital and reserves		<u><u>(14,806)</u></u>

- For the year ending 30 April 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 4 January 2018

And signed on their behalf by:

L M Hanney, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 Accounting Policies

Other accounting policies

The company is currently insolvent. However the directors have prepared the accounts on the going concern basis as a result of their continuing support of the company and its level of trading as it becomes more established in the local community.

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.