

**STUDENT HOUSING LANCASTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JULY 2017**

Student Housing Lancaster Limited
Balance Sheet
As at 30 July 2017

Registered number: 08081722

	2017	2016
	£	£
Fixed assets	8,137	818
Current assets	45,893	40,408
Prepayments and accrued income	3,644	3,644
Creditors: Amounts Falling Due Within One Year	(14,426)	(33,760)
NET CURRENT ASSETS	35,111	10,292
TOTAL ASSETS LESS CURRENT LIABILITIES	43,248	11,110
Accruals and deferred income	(3,857)	(3,289)
NET ASSETS	39,391	7,821
CAPITAL AND RESERVES	39,391	7,821

Notes

1. General Information

Student Housing Lancaster Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08081722. The registered office is Unit 3 Kings Arcade, Lancaster, LA1 1LE.

For the year ending 30 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr M Wiggins

30/04/2018

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.