

**STUDENT HOUSING LANCASTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 27 JULY 2020**

Student Housing Lancaster Limited
Balance Sheet
As at 27 July 2020

Registered number: 08081722

	2020	2019 as restated
	£	£
Fixed assets	49	2,590
Current assets	182,514	129,399
Creditors: Amounts Falling Due Within One Year	(151,861)	(198,354)
NET CURRENT ASSETS (LIABILITIES)	30,653	(68,955)
TOTAL ASSETS LESS CURRENT LIABILITIES	30,702	(66,365)
Creditors: Amounts Falling After More Than One Year	(47,590)	-
NET LIABILITIES	(16,888)	(66,365)
CAPITAL AND RESERVES	(16,888)	(66,365)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2019: 4)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 29 July 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 27 July 2020
	£	£	£	£	£
Mr Matthew Wiggins	97,685	-	29,000	-	68,685

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Student Housing Lancaster Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08081722 . The registered office is 69 Penny Street, Lancaster, LA1 1XF.

Student Housing Lancaster Limited
Balance Sheet (continued)
As at 27 July 2020

For the year ending 27 July 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Wiggins

Director

14/09/2021

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.