

COMPANY REGISTRATION NUMBER: 00294880

Friarscroft Laundry Limited
Unaudited financial statements
31 December 2016



Friarscroft Laundry Limited

Statement of financial position

31 December 2016

	2016		2015
	£	£	£
Fixed assets		<u>46,891</u>	<u>51,071</u>
Current assets	182,006		188,180
Prepayments and accrued income	<u>4,787</u>		<u>4,108</u>
		186,793	192,288
Creditors: amounts falling due within one year		<u>(18,451)</u>	<u>(19,285)</u>
Net current assets		<u>168,342</u>	<u>173,003</u>
Total assets less current liabilities		215,233	224,074
Provisions for liabilities		–	(18,125)
Accruals and deferred income		<u>(3,109)</u>	<u>(3,287)</u>
		<u>212,124</u>	<u>202,662</u>
Capital and reserves		<u>212,124</u>	<u>202,662</u>

Notes to the financial statements

1. Guarantees and other financial commitments

As at the balance sheet date the company had operating lease commitments totalling £18,000 (2015: £30,000) relating to leases expiring later than one year but not later than five years.

Friarscroft Laundry Limited

Statement of financial position *(continued)*

31 December 2016

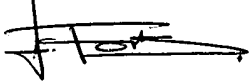
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26.4.17, and are signed on behalf of the board by:



J E Forkes
Director

Company registration number: 00294880

The company is a private company limited by shares, registered in England and Wales.