

COMPANY REGISTRATION NUMBER: 00294880

Friarscroft Laundry Limited
Unaudited financial statements
31 December 2018

Friarscroft Laundry Limited

Statement of financial position

31 December 2018

	2018		2017
	£	£	£
Fixed assets		49,445	55,824
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Current assets	190,120		205,643
Prepayments and accrued income	5,057		5,231
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		195,177	210,874
Creditors: amounts falling due within one year	(19,569)		(22,777)
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Net current assets		175,608	188,097
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Total assets less current liabilities		225,053	243,921
Creditors: amounts falling due after more than one year		(2,779)	(6,489)
Accruals and deferred income		(12,515)	(11,209)
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		209,759	226,223
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Capital and reserves		209,759	226,223
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Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 14 (2017: 14).

For the year ending 31 December 2018 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 10 May 2019 , 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. The address of the registered office is Bankside 300, Peachman Way, Broadland Business Park, Norwich, NR7 0LB.

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.