

REGISTERED NUMBER: 00697461 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2016
for
LAUNDERETTE MAINTENANCE (HORNSEY)
LIMITED

**LAUNDERETTE MAINTENANCE (HORNSEY)
LIMITED (REGISTERED NUMBER: 00697461)**

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for the year ended 31 December 2016**

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**LAUNDERETTE MAINTENANCE (HORNSEY)
LIMITED**

**Company Information
for the year ended 31 December 2016**

Directors: Mrs S A State
Mrs S J Lawrence
Mr M V Alderslade

Secretary: Mrs S J Lawrence

Registered office: Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

Registered number: 00697461 (England and Wales)

Accountants: Haines Watts Essex LLP
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

**LAUNDERETTE MAINTENANCE (HORNSEY)
LIMITED (REGISTERED NUMBER: 00697461)**

**Balance Sheet
31 December 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	3	559,746	559,746
Creditors			
Amounts falling due within one year	4	<u>626,134</u>	<u>626,134</u>
Net current liabilities		<u>(66,388)</u>	<u>(66,388)</u>
Total assets less current liabilities		<u>(66,388)</u>	<u>(66,388)</u>
Capital and reserves			
Called up share capital		2	2
Retained earnings		<u>(66,390)</u>	<u>(66,390)</u>
Shareholders' funds		<u>(66,388)</u>	<u>(66,388)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 September 2017 and were signed on its behalf by:

Mrs S J Lawrence - Director

**LAUNDERETTE MAINTENANCE (HORNSEY)
LIMITED (REGISTERED NUMBER: 00697461)**

**Notes to the Financial Statements
for the year ended 31 December 2016**

1. Statutory information

Launderette Maintenance (Hornsey) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

This is the first year in which the financial statements have been prepared under FRS 102. Transition to FRS 102 has not resulted in any changes in accounting policies, amounts stated in the Statement of Comprehensive Income or balances held in equity.

3. Debtors: amounts falling due within one year

	2016	2015
	£	£
Other debtors	<u>559,746</u>	<u>559,746</u>

4. Creditors: amounts falling due within one year

	2016	2015
	£	£
Other creditors	<u>626,134</u>	<u>626,134</u>

5. Related party disclosures

Included in other debtors and other creditors due within one year are the following amounts in respect of related companies:

	Other debtors
Ashton Road Launderette Ltd	£33,200
High Town Launderette Ltd	£36,885
Lilley Brothers Ltd	£338,670
Turnpike Ltd	£11,540
Le Mange Tout Café Ltd	£2,400
	Other creditors
Archway Launderette Ltd	£335,004
Hornsey Road Launderette Ltd	£114,512
Prioryheath Investments Ltd	£32,990
Stroud Green Ltd	£18,949
Tollington Launderette Ltd	£21,045
Highbury Launderette Ltd	£21,888
Park Launderette Ltd	£74,907
H.V. Alderslade & Co. Ltd	£6,839

6. Ultimate controlling party

The ultimate controlling party is considered to be the Executors of Mr H.V.Alderslade (deceased).

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.