

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2019**  
**for**  
**LAUNDERETTE MAINTENANCE (HORNSEY)**  
**LIMITED**

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

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for the year ended 31 December 2019**

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**LAUNDERETTE MAINTENANCE (HORNSEY)  
LIMITED**

**Company Information  
for the year ended 31 December 2019**

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**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 2019**

|                                              | Notes | 2019<br>£       | 2018<br>£       |
|----------------------------------------------|-------|-----------------|-----------------|
| <b>Current assets</b>                        |       |                 |                 |
| Debtors                                      | 4     | 559,746         | 559,746         |
| <b>Creditors</b>                             |       |                 |                 |
| Amounts falling due within one year          | 5     | 626,134         | 626,134         |
| <b>Net current liabilities</b>               |       | <u>(66,388)</u> | <u>(66,388)</u> |
| <b>Total assets less current liabilities</b> |       | <u>(66,388)</u> | <u>(66,388)</u> |
| <b>Capital and reserves</b>                  |       |                 |                 |
| Called up share capital                      | 6     | 2               | 2               |
| Retained earnings                            |       | <u>(66,390)</u> | <u>(66,390)</u> |
| <b>Shareholders' funds</b>                   |       | <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 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 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 applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 8 June 2020 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 2019**

**1. Statutory information**

Laundrette 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.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. Accounting policies**

**Basis of preparing the financial statements**

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

**3. Employees and directors**

The average number of employees during the year was NIL (2018 - NIL).

**4. Debtors: amounts falling due within one year**

|               | <b>2019</b>           | 2018           |
|---------------|-----------------------|----------------|
|               | £                     | £              |
| Other debtors | <u><b>559,746</b></u> | <u>559,746</u> |

**5. Creditors: amounts falling due within one year**

|                 | <b>2019</b>           | 2018           |
|-----------------|-----------------------|----------------|
|                 | £                     | £              |
| Other creditors | <u><b>626,134</b></u> | <u>626,134</u> |

**6. Called up share capital**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | <b>2019</b>     | 2018     |
|---------|----------|----------------|-----------------|----------|
|         |          |                | £               | £        |
| 2       | Ordinary | £1             | <u><b>2</b></u> | <u>2</u> |

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

**Notes to the Financial Statements - continued  
for the year ended 31 December 2019**

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**7. 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          |

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.