

LANCASTER STUDENT HOMES LTD

**Company Registration Number:
07478279 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

LANCASTER STUDENT HOMES LTD

Contents of the Financial Statements

for the Period Ended 31 May 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

LANCASTER STUDENT HOMES LTD

Company Information

for the Period Ended 31 May 2018

Registered office:

Syke Barn
Rusland
Ulverston
Cumbria
LA12 8JT

Company Registration Number:

07478279 (England and Wales)

LANCASTER STUDENT HOMES LTD

Profit and Loss Account for the Period Ended 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	4,514	3,200
Cost of Materials	(601)	(742)
Staff Costs	(5,160)	(6,900)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(1,247)	(4,442)

LANCASTER STUDENT HOMES LTD

Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	8,870	8,431
Net current assets (liabilities):	8,870	8,431
Total assets less current liabilities:	8,870	8,431
Creditors: amounts falling due after more than one year:	(33,008)	(31,322)
Total net assets (liabilities):	(24,138)	(22,891)
Capital and reserves:	(24,138)	(22,891)

LANCASTER STUDENT HOMES LTD

Balance sheet continued

For the year ending 31 May 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 February 2019

And Signed On Behalf Of The Board By:

Name: Brendan Peter Bolland

Status: Director

The notes form part of these financial statements

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.