

LAMBETH FOOD PARTNERSHIP LTD.

Company limited by guarantee

**Company Registration Number:
08956154 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

LAMBETH FOOD PARTNERSHIP LTD.

Company limited by guarantee

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Company Information

for the Period Ended 31 March 2017

Director:

C. Widdison

C. O'Connor

A. Akinola

T. Stowell

K. Jones

S. Brouillette

C. Gent

O. Haughton

B. Lacey

I. Riley

Secretary:

S. Sheehan

Registered office:

58
Haverhill Road
Balham
Greater London
SW12 0HB

Company Registration Number:

08956154 (England and Wales)

LAMBETH FOOD PARTNERSHIP LTD.

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Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Promote the benefits of a healthy, sustainable, ethical local food system Encourage healthier and sustainable lifestyles by providing practical training, education, information and support on nutrition, cookery, food growing, health and well- being

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

C. Widdison
C. O'Connor
A. Akinola

The director(s) shown below were appointed to the company during the period

S. Brouillette
03 January 2017
C. Gent
03 January 2017
O. Haughton
03 January 2017
B. Lacey
03 January 2017
I. Riley
03 January 2017

The director(s) shown below resigned during the period

T. Stowell
05 December 2016
K. Jones
05 December 2016

Secretary

S. Sheehan

This report was approved by the board of directors on 5 September 2017

And Signed On Behalf Of The Board By:

Name: C. O'Connor
Status: Director

Name: A. Akinola
Status: Director

LAMBETH FOOD PARTNERSHIP LTD.

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Income and Expenditure Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		10,502	12,808
Cost of sales		(12,276)	(13,682)
Gross surplus or (deficit)		(1,774)	(874)
Operating surplus or (deficit)		(1,774)	(874)
Surplus or (deficit) before tax		(1,774)	(874)
Surplus or (deficit) for the period		(1,774)	(874)

The notes form part of these financial statements

LAMBETH FOOD PARTNERSHIP LTD.

Company limited by guarantee

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	3,530	6,009
Cash at bank and in hand:		8,962	9,095
Total current assets:		12,492	15,104
Creditors: amounts falling due within one year:	3	(4,973)	(6,165)
Net current assets (liabilities):		7,519	8,939
Total assets less current liabilities:		7,519	8,939
Total net assets (liabilities):		7,519	8,939

The notes form part of these financial statements

LAMBETH FOOD PARTNERSHIP LTD.

Company limited by guarantee

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Reserves			
Income and expenditure account		7,519	8,939
Members funds		<u>7,519</u>	<u>8,939</u>

For the year ending 31 March 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 September 2017

And Signed On Behalf Of The Board By:

Name: C. O'Connor

Status: Director

Name: A. Akinola

Status: Director

The notes form part of these financial statements

LAMBETH FOOD PARTNERSHIP LTD.

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LAMBETH FOOD PARTNERSHIP LTD.

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Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	3,000	5,834
Other debtors	530	175
Total	3,530	6,009

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Notes to the Financial Statements

for the Period Ended 31 March 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	£	£
Accruals and deferred income	4,973	3,755
Other creditors		2,410
Total	4,973	6,165

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.