

LAKESYDE CARE LIMITED

**Company Registration Number:
11060946 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

LAKESYDE CARE LIMITED

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for the Period Ended 30 November 2019

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LAKESYDE CARE LIMITED

Company Information

for the Period Ended 30 November 2019

Director: Adeleke Adesanya

Registered office: 8
Hilton Close
Kempston
Bedford
MK42 7FT

Company Registration Number: 11060946 (England and Wales)

LAKESYDE CARE LIMITED

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

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

Adeleke Adesanya

01 December 2018

This report was approved by the board of directors on 15 October 2020

And Signed On Behalf Of The Board By:

Name: Adeleke Adesanya

Status: Director

LAKESYDE CARE LIMITED

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Nov 2018</i> £
Turnover		3,199	26,287
Gross Profit or (Loss)		3,199	26,287
Administrative Expenses		(3,100)	(24,578)
Operating Profit or (Loss)		99	1,709
Profit or (Loss) Before Tax		99	1,709
Profit or (Loss) for Period		99	1,709

The notes form part of these financial statements

LAKESYDE CARE LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Nov 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Total net assets (liabilities):		1	1

The notes form part of these financial statements

LAKESYDE CARE LIMITED

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Nov 2018</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 30 November 2019 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 15 October 2020

And Signed On Behalf Of The Board By:

Name: Adeleke Adesanya

Status: Director

The notes form part of these financial statements

LAKESYDE CARE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

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

LAKESYDE CARE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>13 months to 30 Nov 2018</i>
Average number of employees during the period	1	1

LAKESYDE CARE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

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.