

**LANGSIDE CAFE LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Langside Cafe Ltd.
Balance Sheet
As At 31 May 2023

Registered number: SC598169

	2023	2022
	£	£
Fixed assets	61,342	60,765
Current assets	6,464	5,846
Creditors: Amounts Falling Due Within One Year	(61,905)	(54,619)
NET CURRENT LIABILITIES	(55,441)	(48,773)
TOTAL ASSETS LESS CURRENT LIABILITIES	5,901	11,992
Creditors: Amounts Falling After More Than One Year	(4,667)	(5,773)
NET ASSETS	1,234	6,219
CAPITAL AND RESERVES	1,234	6,219

Notes

1. General Information

Langside Cafe Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC598169 . The registered office is 2nd Floor, Belgrave Court, Bellshill, ML4 3NR.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2022: 6)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mrs Isabell Graham

Director

19/09/2023

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.