

**10 LANCASTER ROAD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

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UNAUDITED ACCOUNTS
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10 LANCASTER ROAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Directors	Helena Bayly Duncan Beck Moinuddin Hoosein
Secretary	Helena Bayly
Company Number	08901285 (England and Wales)
Registered Office	10 LANCASTER ROAD LONDON N4 4PP
Accountants	Wizz Accounting Ltd 128 City Road London EC1V 2NX

10 LANCASTER ROAD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		437	437
Creditors: amounts falling due within one year	4	(1,688)	(300)
Net current (liabilities)/assets		(1,251)	137
Net (liabilities)/assets		(1,251)	137
Capital and reserves			
Called up share capital		3	3
Profit and loss account		(1,254)	134
Shareholders' funds		(1,251)	137

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 23 November 2022 and were signed on its behalf by

Helena Bayly
Director

Company Registration No. 08901285

10 LANCASTER ROAD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

10 Lancaster Road Limited is a private company, limited by shares, registered in England and Wales, registration number 08901285. The registered office is 10 LANCASTER ROAD, LONDON, N4 4PP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	1,256	-
Accruals	432	300
	<hr/> 1,688	<hr/> 300
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

