

CORIANDER LOUNGE SOUTHAMPTON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CORIANDER LOUNGE SOUTHAMPTON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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CORIANDER LOUNGE SOUTHAMPTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Abidali Mohamed Syed Nobir Miah
Secretary	Power Secretaries Limited
Company Number	07038310 (England and Wales)
Registered Office	130-131 High Street Southampton Hampshire SO14 2BR
Accountants	Power Accountax Limited 8C High Street Southampton Hampshire SO14 2DH

CORIANDER LOUNGE SOUTHAMPTON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	122,866	133,612
Current assets	149,006	142,678
Prepayments and accrued income	(596)	(59)
Creditors: amounts falling due within one year	(93,344)	(107,660)
Net current assets	55,066	34,959
Total assets less current liabilities	177,932	168,571
Creditors: amounts falling due after more than one year	(99,947)	(106,128)
Net assets	77,985	62,443
Capital and reserves	77,985	62,443

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

The company owes to director £20,860 as on 31.03.2018. (LY : £7,670)

2 Average number of employees

During the year the average number of employees was 42 (2017: 57).

For the year ending 31 March 2018 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 December 2018

Abidali Mohamed
Director

Company Registration No. 07038310

