

CORIANDER LOUNGE SOUTHAMPTON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CORIANDER LOUNGE SOUTHAMPTON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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CORIANDER LOUNGE SOUTHAMPTON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

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 2019

	2019	2018
	£	£
Fixed assets	128,887	122,866
Current assets	142,261	149,006
Prepayments and accrued income	2,071	1,804
Creditors: amounts falling due within one year	(188,779)	(93,344)
Net current (liabilities)/assets	(44,447)	57,466
Total assets less current liabilities	84,440	180,332
Creditors: amounts falling due after more than one year	-	(99,947)
Accruals and deferred income	(2,400)	(2,400)
Net assets	82,040	77,985
Capital and reserves	82,040	77,985

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Companies owes to director £20,860 at end of the year.

2 Average number of employees

During the year the average number of employees was 42 (2018: 42).

For the year ending 31 March 2019 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 20 November 2019

Abidali Mohamed
Director

Company Registration No. 07038310

