REGISTERED NUMBER: 08472425 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

The Laundry Room London Limited

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for the Year Ended 30 April 2017

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Company Information
for the Year Ended 30 April 2017

DIRECTOR:	Miss S Monaghan
REGISTERED OFFICE:	119 The Hub 300 Kensal Road London W10 5BE
REGISTERED NUMBER:	08472425 (England and Wales)
ACCOUNTANT:	Hilton Consulting Limited 119 The Hub 300 Kensal Road London W10 5BE

Abridged Balance Sheet
30 April 2017

	Notes	30.4.17 £	£	30.4.16 £	£
FIXED ASSETS					
Tangible assets	4		17,969		29,897
CURRENT ASSETS					
Debtors		215,935		91,141	
Cash at bank and in hand		71,631		190,169	
		287,566		281,310	
CREDITORS					
Amounts falling due within one year		196,662		213,720	
NET CURRENT ASSETS			90,904		67,590
TOTAL ASSETS LESS CURRENT LIABILITIES			108,873		97,487
CAPITAL AND RESERVES					
Called up share capital			142		142
Share premium			29,958		29,958
Retained earnings			78,773		67,387
SHAREHOLDERS' FUNDS			108,873		97,487

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30 April 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 January 2018 and were signed by:

Miss S Monaghan - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

The Laundry Room London Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 25% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 May 2016	58,437
Additions	3,577
At 30 April 2017	62,014
DEPRECIATION	
At 1 May 2016	28,540
Charge for year	15,505
At 30 April 2017	44,045
NET BOOK VALUE	
At 30 April 2017	17,969
At 30 April 2016	29,897

continued...

5. ULTIMATE CONTROLLING PARTY

The controlling party is Miss S Monaghan.

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.