

Registered number: 10315744

Old SKool Pantry Limited

ACCOUNTS
FOR THE YEAR ENDED 31/08/2018

Prepared By:

I Hussain and Co Limited
Chartered Accountants
11 George Street West
Luton
Bedfordshire
LU1 2BJ

Old SKool Pantry Limited

Registered Number: 10315744

BALANCE SHEET AT 31/08/2018

	2018	2017
	£	£
Fixed assets	35,359	30,926
Current assets	12,169	21,975
Creditors: amounts falling due within one year	<u>(58,967)</u>	<u>(56,474)</u>
Net Current Liabilities	<u>(46,798)</u>	<u>(34,499)</u>
Total assets less current liabilities	<u>(11,439)</u>	<u>(3,573)</u>
Creditors: amounts falling due after more than one year	12,252	15,943
Accruals and deferred income	<u>1,650</u>	<u>750</u>
Net Liabilities	<u>(25,341)</u>	<u>(20,266)</u>
Capital and reserves	<u>(25,341)</u>	<u>(20,266)</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10315744. Registered office 11 George Street West, Luton, Bedfordshire, LU1 2BJ, England and Wales

For the year ending 31/08/2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 11/10/2018 and signed on their behalf
by**

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Mr. A. Dinghile
Director

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.