Company Registration No. 10315744 (England and Wales)

OLD SKOOL PANTRY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2019

OLD SKOOL PANTRY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2019

		2019		2018
		£		£
Fixed assets		25,910		35,359
Current assets	(9,571)		12,169	
Creditors: amounts falling due within one year	(65,547)		(58,967)	
Net current liabilities		(75,118)		(46,798)
Total assets less current liabilities		(49,208)		(11,439)
Creditors: amounts falling due after more than one year		(8,725)		(12,252)
Accruals and deferred income		(1,713)		(1,650)
Net liabilities		(59,646)		(25,341)
Capital and reserves		(59,646)		(25,341)

NOTES TO THE ACCOUNTS

1 Statutory information

Old Skool Pantry Limited is a private company, limited by shares, registered in England and Wales, registration number 10315744. The registered office is 11 GEORGE STREET WEST, LUTON, LU1 2BJ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 12 (2018: 12).

For the year ending 31 August 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 11 June 2020

Mr A Dinghile
Director

Company Registration No. 10315744

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.