

Company Registration No. 07212768 (England and Wales)

LUNCHSERVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020
PAGES FOR FILING WITH REGISTRAR

LUNCHSERVE LIMITED

COMPANY INFORMATION

Directors	M Wood S Wood
Company number	07212768
Registered office	39 Appletree Walk Watford Herts WD25 0DE
Business address	39 Appletree Walk Watford Herts WD25 0DE

LUNCHSERVE LIMITED

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LUNCHSERVE LIMITED

BALANCE SHEET

AS AT 30 APRIL 2020

	Notes	2020 £	£	2019 £	£
Current assets		-		-	
Creditors: amounts falling due within one year	3	(366)		(366)	
Net current liabilities			(366)		(366)
Capital and reserves					
Called up share capital	4		10		10
Profit and loss reserves			(376)		(376)
Total equity			(366)		(366)

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 17 July 2020 and are signed on its behalf by:

M Wood

Director

Company Registration No. 07212768

LUNCHSERVE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

1 Accounting policies

Company information

Lunchserve Limited is a private company limited by shares incorporated in England and Wales. The registered office is 39 Appletree Walk, Watford, Herts, WD25 0DE.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

Changes in the fair value of derivatives that are designated and qualify as fair value hedges are recognised in profit or loss immediately, together with any changes in the fair value of the hedged asset or liability that are attributable to the hedged risk.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2020 Number	2019 Number
Total	-	-
	==	==

3 Creditors: amounts falling due within one year

	2020 £	2019 £
Other creditors	366	366
	==	==

4 Called up share capital

	2020 £	2019 £
Ordinary share capital		
Issued and fully paid		
10 Ordinary shares of £1 each	10	10
	==	==

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.