

**6 LANCASTER LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

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UNAUDITED ACCOUNTS
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6 LANCASTER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2025

Directors	Omo Lafe Ayoade Chipstead Garages Limited 99 Brockley Rise Limited
Company Number	13452218 (England and Wales)
Registered Office	30 CHIPSTEAD AVENUE THORNTON HEATH SURREY CR7 7DG ENGLAND

6 LANCASTER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	662,500	662,500
Current assets			
Debtors	5	2,536	3,736
Cash at bank and in hand		1	1,223
		2,537	4,959
Creditors: amounts falling due within one year	6	(674,787)	(668,388)
Net current liabilities		(672,250)	(663,429)
Net liabilities		(9,750)	(929)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,850)	(1,029)
Shareholders' funds		(9,750)	(929)

For the year ending 30 June 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 11 March 2026 and were signed on its behalf by

Omo Lafé Ayoade
Director

Company Registration No. 13452218

6 LANCASTER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

1 Statutory information

6 Lancaster Ltd is a private company, limited by shares, registered in England and Wales, registration number 13452218. The registered office is 30 CHIPSTEAD AVENUE, THORNTON HEATH, SURREY, CR7 7DG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings 0%

4 Tangible fixed assets

		Land & buildings £
Cost or valuation		At cost
At 1 July 2024		662,500
At 30 June 2025		662,500
Depreciation		-
At 30 June 2025		-
Net book value		662,500
At 30 June 2025		662,500
At 30 June 2024		662,500

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Other debtors	2,536	3,736

6 LANCASTER LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

6 Creditors: amounts falling due within one year	2025	2024
	£	£
Bank loans and overdrafts	446,537	446,537
Trade creditors	2,937	-
Taxes and social security	151	-
Other creditors	3,251	-
Loans from directors	221,131	221,131
Accruals	780	720
	<hr/>	<hr/>
	674,787	668,388
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2024: 0).

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.