

**LAMBETH FOOD PARTNERSHIP LTD.**

**Company limited by guarantee**

**Company Registration Number:  
08956154 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

**LAMBETH FOOD PARTNERSHIP LTD.**

**Company limited by guarantee**

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# **LAMBETH FOOD PARTNERSHIP LTD.**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

C. Widdison

C. O'Connor

A. Akinola

S. Brouillette

O. Haughton

I. Riley

C. Gent

B. Lacey

F. Watson

**Secretary:**

S. Sheehan

**Registered office:**

58  
Haverhill Road  
Balham  
Greater London  
SW12 0HB

**Company Registration Number:**

08956154 (England and Wales)

# **LAMBETH FOOD PARTNERSHIP LTD.**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

Promote the benefits of a healthy, sustainable, ethical local food system. Encourage healthier and sustainable lifestyles by providing practical training, education, information and support on nutrition, cookery, food growing, health and wellbeing.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

C. Widdison  
C. O'Connor  
A. Akinola  
S. Brouillette  
O. Haughton  
I. Riley

**The director(s) shown below were appointed to the company during the period**

F. Watson  
25 January 2018

**The director(s) shown below resigned during the period**

C. Gent  
15 November 2017  
B. Lacey  
15 November 2017

### **Secretary**

S. Sheehan

**This report was approved by the board of directors on 14 November 2018**

**And Signed On Behalf Of The Board By:**

Name: A. Akinola  
Status: Director

# LAMBETH FOOD PARTNERSHIP LTD.

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## Income and Expenditure Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Turnover		12,041	10,502
Cost of sales		(15,170)	(12,276)
Gross surplus or (deficit)		(3,129)	(1,774)
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
<b>Operating surplus or (deficit)</b>		<b>(3,129)</b>	<b>(1,774)</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Surplus or (deficit) before tax</b>		<b>(3,129)</b>	<b>(1,774)</b>
Tax on surplus		(0)	(0)
<b>Surplus or (deficit) for the period</b>		<b>(3,129)</b>	<b>(1,774)</b>

The notes form part of these financial statements

# LAMBETH FOOD PARTNERSHIP LTD.

Company limited by guarantee

## Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	2	144	3,530
Cash at bank and in hand:		4,616	8,962
<b>Total current assets:</b>		<u>4,760</u>	<u>12,492</u>
Creditors: amounts falling due within one year:	3	( 370 )	( 4,973 )
<b>Net current assets (liabilities):</b>		<u>4,390</u>	<u>7,519</u>
Total assets less current liabilities:		4,390	7,519
<b>Total net assets (liabilities):</b>		<u>4,390</u>	<u>7,519</u>

The notes form part of these financial statements

# LAMBETH FOOD PARTNERSHIP LTD.

## Company limited by guarantee

### Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Reserves</b>			
Income and expenditure account		4,390	7,519
<b>Members funds</b>		<u>4,390</u>	<u>7,519</u>

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 14 November 2018**

**And Signed On Behalf Of The Board By:**

Name: A. Akinola

Status: Director

The notes form part of these financial statements

# **LAMBETH FOOD PARTNERSHIP LTD.**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. They have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) and the Financial Reporting Standard applicable in the United Kingdom and The Republic of Ireland (FRS 102) and the Charities Act 2011.



# LAMBETH FOOD PARTNERSHIP LTD.

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 31 March 2018

### 2. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors		3,000
Other debtors	144	530
Total	<u>144</u>	<u>3,530</u>

**LAMBETH FOOD PARTNERSHIP LTD.**

**Company limited by guarantee**

**Notes to the Financial Statements**

**for the Period Ended 31 March 2018**

**3.Creditors: amounts falling due within one year note**

	<i>2018</i>	<i>2017</i>
	<b>£</b>	<b>£</b>
Accruals and deferred income	<b>370</b>	4,973
<b>Total</b>	<b>370</b>	4,973

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.