

BOWLING GREEN INN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021
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BOWLING GREEN INN LIMITED

BALANCE SHEET AS AT 28 FEBRUARY 2021

	2021		2020
	£	£	£
Fixed assets		6,047	4,249
Current assets	76,345		17,313
Prepayments and accrued income	1,835		2,526
Creditors: amounts falling due within one year	(117,952)		(106,624)
Net current liabilities		(39,772)	(86,785)
Total assets less current liabilities		(33,725)	(82,536)
Accruals and deferred income		(2,050)	(2,710)
Net liabilities		(35,775)	(85,246)
Capital and reserves		(35,775)	(85,246)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	14	17

2 Going concern

At the 28 February 2021, the company had net liabilities of £35,775. Included in other creditors, is a loan from the directors of £109,595. There are no set repayments for this non-interest loan. The directors will not seek repayment of this loan to the detriment of other creditors of the company. Therefore, the directors consider the company to be a going concern.

3 Covid-19

The business received Covid-19 grants to support it through the pandemic. These included job retention scheme grants for when the public house was closed during the year.

BOWLING GREEN INN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2021

Bowling Green Inn Limited is a private company limited by shares incorporated in England and Wales. The registered office is Westley House, 48 Church Street, Wells-next-the-Sea, Norfolk, UK, NR23 1JB.

For the year ended 28 February 2021 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 30 November 2021 and are signed on its behalf by:

Mrs S E Griffiths-Jones

Director

Company Registration Number 04242850

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.