

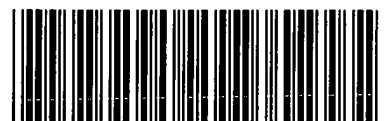
Registered number
05856565

Seven Inn Limited

Accounts

31 October 2021

TUESDAY



AAYU9M48

A11

01/03/2022

#16

COMPANIES HOUSE

Seven Inn Limited
Registered number:
Balance Sheet
as at 31 October 2021

05856565

	2021	2020
	£	£
Fixed assets	8,656	8,656
Current assets	46,966	35,129
Prepayments and accrued income	<u>13,625</u>	<u>13,625</u>
	60,591	48,754
Creditors: amounts falling due within one year	<u>(11,334)</u>	<u>(11,485)</u>
Net current assets	49,257	37,269
Total assets less current liabilities	57,913	45,925
Creditors: amounts falling due after more than one year	<u>(74,166)</u>	<u>(73,466)</u>
Net liabilities	<u>(16,253)</u>	<u>(27,541)</u>
Capital and reserves	<u>(16,253)</u>	<u>(27,541)</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

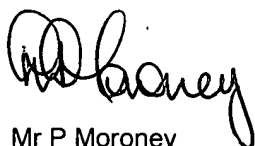
The company is a private company limited by shares and incorporated in England. Its registered office is The Falkners Arms Falkners Close Ancells Farm Fleet Hampshire GU51 2XF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.



Mr P Moroney
 Director

Approved by the board on 23 February 2022