

**Company Registration Number: 06045621**

**Felpham George Inn Limited**

**Filleted Unaudited Financial Statements**

**31 January 2017**

**Felpham George Inn Limited**

**Financial Statements**

**Year Ended 31 January 2017**

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**Felpham George Inn Limited**  
**Statement of Financial Position**  
**31 January 2017**

	2017	2016
	£	£
Fixed assets	591,190	592,049
Current assets	8,656	8,591
Creditors: amounts falling due within one year	( 975,874)	( 964,796)
<b>Net Current Liabilities</b>	<b>( 967,218)</b>	<b>( 956,205)</b>
<b>Total Assets Less Current Liabilities</b>	<b>( 376,028)</b>	<b>( 364,156)</b>
Accruals and deferred income	( 3,600)	( 3,600)
	<b>(379,628)</b>	<b>(367,756)</b>
Capital and reserves	<b>( 379,628)</b>	<b>( 367,756)</b>

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 26 January 2018 , and are signed on behalf of the board by:

L Gill

Director

Company registration number: 06045621

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Martlet House, E1 Yeoman Gate, Yeoman Way, Worthing, West Sussex, BN13 3QZ.

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.