

REGISTERED NUMBER: 06278870 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH NOVEMBER 2015
FOR
SUBSIDE BAR LIMITED

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for the Year Ended 30th November 2015**

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SUBSIDE BAR LIMITED
COMPANY INFORMATION
for the Year Ended 30th November 2015

DIRECTORS: D Longmate
Mrs S Longmate

SECRETARY: Mrs S Longmate

REGISTERED OFFICE: C/O Vinings Limited
Grafton House
Bullshead Yard
Alcester
Warwickshire
B49 5BX

REGISTERED NUMBER: 06278870 (England and Wales)

ACCOUNTANTS: Vinings Limited
Chartered Certified Accountants
Grafton House
Bulls Head Yard
Alcester
Warwickshire
B49 5BX

BALANCE SHEET
30th November 2015

	30.11.15		30.11.14
	£	£	£
FIXED ASSETS		31,295	20,277
CURRENT ASSETS	62,832		102,877
CREDITORS			
Amounts falling due within one year	<u>(64,416)</u>		<u>(56,346)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,584)</u>	<u>46,531</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		29,711	66,808
CREDITORS			
Amounts falling due after more than one year		(61,800)	(2,500)
PROVISIONS FOR LIABILITIES		<u>(3,287)</u>	<u>-</u>
NET (LIABILITIES)/ASSETS		<u>(35,376)</u>	<u>64,308</u>
CAPITAL AND RESERVES		<u>(35,376)</u>	<u>64,308</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25th March 2016 and were signed on its behalf by:

D Longmate - Director

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.