

**THE BUCK INN GOOD PUB LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

The Buck Inn Good Pub Limited
Unaudited Financial Statements
For The Year Ended 31 March 2017

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The Buck Inn Good Pub Limited
Balance Sheet
As at 31 March 2017

Registered number: 06856044

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	6		262,429		262,429
			<u>262,429</u>		<u>262,429</u>
CURRENT ASSETS					
Cash at bank and in hand		525		4,178	
		<u>525</u>		<u>4,178</u>	
Creditors: Amounts Falling Due Within One Year	7	(307,923)		(308,472)	
		<u>(307,923)</u>		<u>(308,472)</u>	
NET CURRENT ASSETS (LIABILITIES)			(307,398)		(304,294)
			<u>(307,398)</u>		<u>(304,294)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(44,969)		(41,865)
			<u>(44,969)</u>		<u>(41,865)</u>
Creditors: Amounts Falling Due After More Than One Year	8		(94,708)		(104,932)
			<u>(94,708)</u>		<u>(104,932)</u>
NET ASSETS			(139,677)		(146,797)
			<u>(139,677)</u>		<u>(146,797)</u>
CAPITAL AND RESERVES					
Called up share capital	9		4		4
Profit and loss account			(139,681)		(146,801)
			<u>(139,681)</u>		<u>(146,801)</u>
SHAREHOLDERS' FUNDS			(139,677)		(146,797)
			<u>(139,677)</u>		<u>(146,797)</u>

The Buck Inn Good Pub Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 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 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Mark Stokes

21/12/2017

The notes on pages 4 to 5 form part of these financial statements.

The Buck Inn Good Pub Limited
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	4	(153,661)	(153,657)
Profit for the year and total comprehensive income	-	6,860	6,860
As at 31 March 2016 and 1 April 2016	4	(146,801)	(146,797)
Profit for the year and total comprehensive income	-	7,120	7,120
As at 31 March 2017	4	(139,681)	(139,677)

The Buck Inn Good Pub Limited
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	no depreciation
Property renovations	5 years straight line
Computer Equipment	3 years straight line

1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Average number of employees

Average number of employees, including directors, during the year was as follows:

6. Tangible Assets

	Land & Property			
	Freehold	Property renovations	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 April 2016	262,429	9,919	883	273,231
As at 31 March 2017	262,429	9,919	883	273,231
Depreciation				
As at 1 April 2016	-	9,919	883	10,802
As at 31 March 2017	-	9,919	883	10,802
Net Book Value				
As at 31 March 2017	262,429	-	-	262,429
As at 1 April 2016	262,429	-	-	262,429

The Buck Inn Good Pub Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

7. Creditors: Amounts Falling Due Within One Year

	2017	2016
	£	£
Bank loans and overdrafts	11,000	11,137
Corporation tax	1,780	4,019
Rent deposit	3,000	3,000
Loan - J Stokes	55,550	55,550
Accruals and deferred income	13,736	12,029
Directors' loan accounts	222,857	222,737
	<u>307,923</u>	<u>308,472</u>

8. Creditors: Amounts Falling Due After More Than One Year

	2017	2016
	£	£
Bank loans	<u>94,708</u>	<u>104,932</u>

9. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	4	<u>4</u>	<u>4</u>

10. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

11. General Information

The Buck Inn Good Pub Limited Registered number 06856044 is a limited by shares company incorporated in England & Wales. The Registered Office is Mark Stokes, 4 Beechfield, South Otterington, Northallerton, DL7 9JJ.

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.