

**THE SPORTS BAR ANSTEY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2023**

The High Street Accountant Ltd  
AAT  
5 High Street  
Sileby  
Loughborough  
Leicestershire  
LE12 7RX

**The Sports Bar Anstey Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2023**

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**The Sports Bar Anstey Limited**  
**Balance Sheet**  
**As At 31 January 2023**

Registered number: 07508312

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		4,760		8,047
			<u>4,760</u>		<u>8,047</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		-		34,839	
		<u>-</u>		<u>34,839</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(111,650 )		(146,489 )	
		<u>(111,650 )</u>		<u>(146,489 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(111,650 )		(111,650 )
			<u>(111,650 )</u>		<u>(111,650 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(106,890 )		(103,603 )
			<u>(106,890 )</u>		<u>(103,603 )</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>6</b>		(39,500 )		(39,500 )
			<u>(39,500 )</u>		<u>(39,500 )</u>
<b>NET LIABILITIES</b>			(146,390 )		(143,103 )
			<u>(146,390 )</u>		<u>(143,103 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>7</b>		1		1
Profit and Loss Account			(146,391 )		(143,104 )
			<u>(146,391 )</u>		<u>(143,104 )</u>
<b>SHAREHOLDERS' FUNDS</b>			(146,390 )		(143,103 )
			<u>(146,390 )</u>		<u>(143,103 )</u>

**The Sports Bar Anstey Limited**  
**Balance Sheet (continued)**  
**As At 31 January 2023**

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For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mrs Lynn Spinks

Director

13/11/2023

The notes on pages 3 to 4 form part of these financial statements.

**The Sports Bar Anstey Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 January 2023**

**1. General Information**

The Sports Bar Anstey Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07508312. The registered office is 18 George Street, Anstey, Leicester, LE7 7DT.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**2.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. 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:

Plant & Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance
Fixtures & Fittings	25% Reducing Balance
Computer Equipment	25% Reducing Balance

**3. Average Number of Employees**

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

	<b>2023</b>	<b>2022</b>
Office and administration	-	1
Sales, marketing and distribution	-	5
	<u>-</u>	<u>6</u>

**4. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>					
As at 1 February 2022	1,162	5,400	124,286	1,762	132,610
Disposals	-	(5,400 )	-	(1,762 )	(7,162 )
As at 31 January 2023	<u>1,162</u>	<u>-</u>	<u>124,286</u>	<u>-</u>	<u>125,448</u>
<b>Depreciation</b>					
As at 1 February 2022	1,162	4,118	117,939	1,344	124,563
Provided during the period	-	-	1,587	-	1,587
Disposals	-	(4,118 )	-	(1,344 )	(5,462 )
As at 31 January 2023	<u>1,162</u>	<u>-</u>	<u>119,526</u>	<u>-</u>	<u>120,688</u>
<b>Net Book Value</b>					
As at 31 January 2023	<u>-</u>	<u>-</u>	<u>4,760</u>	<u>-</u>	<u>4,760</u>
As at 1 February 2022	<u>-</u>	<u>1,282</u>	<u>6,347</u>	<u>418</u>	<u>8,047</u>

**The Sports Bar Anstey Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 January 2023**

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**5. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	1,024
Bank loans and overdrafts	-	208
Corporation tax	-	200
Other taxes and social security	-	274
VAT	-	343
Director's loan account	111,650	144,440
	<u>111,650</u>	<u>146,489</u>

**6. Creditors: Amounts Falling Due After More Than One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	39,500	39,500
	<u>39,500</u>	<u>39,500</u>

**7. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

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.