

**PIG PUB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Pig Pub Limited
Unaudited Financial Statements
For The Year Ended 31 October 2019

Contents

	Page
Balance Sheet	1—2
Notes to the Financial Statements	3—4

Pig Pub Limited
Balance Sheet
As at 31 October 2019

Registered number: 07822020

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		27,712		28,422
			<u>27,712</u>		<u>28,422</u>
CURRENT ASSETS					
Debtors	4	-		1,789	
Cash at bank and in hand		5,000		5,000	
		<u>5,000</u>		<u>6,789</u>	
Creditors: Amounts Falling Due Within One Year	5	(27,941)		(31,885)	
		<u>(27,941)</u>		<u>(31,885)</u>	
NET CURRENT ASSETS (LIABILITIES)			(22,941)		(25,096)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,771</u>		<u>3,326</u>
NET ASSETS			<u>4,771</u>		<u>3,326</u>
CAPITAL AND RESERVES					
Called up share capital	6		5,000		5,000
Profit and Loss Account			(229)		(1,674)
			<u>(229)</u>		<u>(1,674)</u>
SHAREHOLDERS' FUNDS			<u>4,771</u>		<u>3,326</u>

Pig Pub Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

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

Mr Kevin Featherstone

Director

19th June 2020

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

Pig Pub Limited
Notes to the Financial Statements
For The Year Ended 31 October 2019

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 FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

1.3. 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% on written down value
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2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

3. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 November 2018	38,288
As at 31 October 2019	38,288
Depreciation	
As at 1 November 2018	9,866
Provided during the period	710
As at 31 October 2019	10,576
Net Book Value	
As at 31 October 2019	27,712
As at 1 November 2018	28,422

Pig Pub Limited
Notes to the Financial Statements (continued)
For The Year Ended 31 October 2019

4. Debtors

	2019	2018
	£	£
Due within one year		
Trade debtors	-	1,789
	<u>-</u>	<u>1,789</u>
	<u>-</u>	<u>1,789</u>

5. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Trade creditors	-	7,500
Accruals and deferred income	-	450
Director's loan account	27,941	23,935
	<u>27,941</u>	<u>31,885</u>
	<u>27,941</u>	<u>31,885</u>

6. Share Capital

	2019	2018
Allotted, Called up and fully paid	5,000	5,000
	<u>5,000</u>	<u>5,000</u>

7. General Information

Pig Pub Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07822020. The registered office is The Pig In Muck, 1-3 Manor Road, Clayboorke Magna, Lutterworth, Leicestershire, LE17 5AY.

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.