

Company registration number: **07966529**

MCP Pubs Ltd
Unaudited Financial Statements
for the year ended
29 February 2016

MCP Pubs Ltd

Balance Sheet

29 February 2016

	2016	2015
	£	£
Fixed assets	41,711	39,243
Current assets	43,466	34,853
Prepayments and accrued income	5,633	5,397
Creditors: amounts falling due within one year	(40,459)	(39,463)
Net current assets	8,640	787
Total assets less current liabilities	50,351	40,030
Accruals and deferred income	(1,325)	(4,105)
Net assets	49,026	35,925
Capital and reserves	49,026	35,925

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 29 February 2016, 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 with the Financial Reporting Standard for Smaller Entities (effective January 2015) 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 23 November 2016, and are signed on behalf of the board by:

C Peggram

Director

Company registration number: 07966529

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.