

MCP PUBS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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MCP PUBS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	44,411	52,357
Current assets	117,547	49,092
Prepayments and accrued income	6,005	10,816
Creditors: amounts falling due within one year	(116,701)	(113,743)
Net current assets/(liabilities)	6,851	(53,835)
Total assets less current liabilities	51,262	(1,478)
Accruals and deferred income	(1,694)	(2,305)
Net assets/(net liabilities)	49,568	(3,783)
Capital and reserves	49,568	(3,783)

NOTES TO THE ACCOUNTS

1 Statutory information

MCP Pubs Ltd is a private company, limited by shares, registered in England and Wales, registration number 07966529. The registered office is 14 MAIN STREET, TIDDINGTON, STRATFORD-UPON-AVON, CV37 7AZ.

2 Directors' advances, credit and guarantees

Directors Credit - £35,675.73

3 Average number of employees

During the year the average number of employees was 15 (2021: 21).

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 January 2023

Mark Peggram
Director

Company Registration No. 07966529

