

Company Registration Number 08224366 (England and Wales)

ADAM CURTIS LIMITED
TRADING AS THE COCK INN PUBLIC HOUSE
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

ADAM CURTIS LIMITED
TRADING AS THE COCK INN PUBLIC HOUSE
BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,751		1,887
Current assets	43,453		36,328	
Prepayments and accrued income	199		-	
Creditors: amounts falling due within one year	(35,058)		(30,641)	
Net current assets		8,594		5,687
Total assets less current liabilities		11,345		7,574
Net assets		11,345		7,574
Capital and reserves		11,345		7,574

Notes to the financial statements

1 Ultimate Controlling Party

The ultimate controlling party for the year was Mr A Curtis.

Adam Curtis Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Cock Inn, 2 Stansted Road, Bishops Stortford, Hertfordshire, CM23 2DX.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 17 April 2018

Mr A Curtis
Director

Company Registration Number 08224366

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.