

The Hope and Anchor Pub Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

The Hope and Anchor Pub Ltd

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The Hope and Anchor Pub Ltd

Company Information

Director Mr C McGurran

Company secretary Mrs R McGurran

Registered office 1 Silver Street
Scunthorpe
North Lincolnshire
DN15 9ND

The Hope and Anchor Pub Ltd

(Registration number: 09004390)

Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	49,787	79,127
Current assets	335,438	335,571
Creditors: Amounts falling due within one year	(287,797)	(287,797)
Net current assets	47,641	47,774
	97,428	126,901
Capital and reserves	97,428	126,901

1 General information

The company is a private company limited by share capital incorporated in England and Wales and the company registration number is 09004390.

The address of its registered office is:

1 Silver Street
Scunthorpe
North Lincolnshire
DN15 9ND

These financial statements were authorised for issue by the director on 10 March 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

The financial statements cover the individual entity, The Hope and Anchor Pub Limited.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 10 March 2022

The Hope and Anchor Pub Ltd

(Registration number: 09004390)

Balance Sheet as at 31 July 2021

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Mr C McGurran

Director

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.