

Company registration number: 09346750

Horns Watford Public House Ltd

Trading as Horns Watford Public House Ltd

Unaudited filleted financial statements

31 March 2018

Horns Watford Public House Ltd

Contents

Statement of financial position and notes to the financial statements

Horns Watford Public House Ltd

Statement of financial position

31 March 2018

| | 2018 | | 2017 | |
|---|-------------------|-------------------|-------------------|-------------------|
| | £ | £ | £ | £ |
| Fixed assets | | 48,801 | | 86,822 |
| | | <u> </u> | | <u> </u> |
| Current assets | 23,069 | | 18,642 | |
| Prepayments and accrued income | 5,429 | | 5,105 | |
| | <u> </u> | | <u> </u> | |
| | | 28,498 | | 23,747 |
| Creditors: amounts falling due within one year | | (137,384) | | (108,412) |
| | | <u> </u> | | <u> </u> |
| Net current liabilities | | (108,886) | | (84,665) |
| | | <u> </u> | | <u> </u> |
| Total assets less current liabilities | | (60,085) | | 2,157 |
| Creditors: amounts falling due after more than one year | | (102,398) | | (111,637) |
| Accruals and deferred income | | (4,965) | | (3,785) |
| | | <u> </u> | | <u> </u> |
| Net liabilities | | (167,448) | | (113,265) |
| | | <u> </u> | | <u> </u> |
| Capital and reserves | | (167,448) | | (113,265) |
| | | <u> </u> | | <u> </u> |
| Notes to the financial statements | | | | |

Horns Watford Public House Ltd

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2017: 6).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions 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 29 December 2018 , and are signed on behalf of the board by:

Mrs Janette Christine Giles

Director

Company registration number: 09346750

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 1 Hempstead Road, Watford, Hertfordshire, WD17 3RL.

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.