

Gorse Hill Pub Co Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Philip Nickson & Co Ltd
Chartered Accountants
Paradise Farm
High Street
Kempsford
Fairford
Gloucestershire
GL7 4EU

Gorse Hill Pub Co Ltd

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Gorse Hill Pub Co Ltd

Company Information

Director	J Honeyman
Registered office	14 Thornhill Drive Swindon SN25 4GQ
Accountants	Philip Nickson & Co Ltd Chartered Accountants Paradise Farm High Street Kempsford Fairford Gloucestershire GL7 4EU

Gorse Hill Pub Co Ltd

(Registration number: 09667234)

Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	9,076	12,912
Current assets	19,692	16,681
Creditors: Amounts falling due within one year	(16,187)	(29,276)
Net current assets/(liabilities)	3,505	(12,595)
Total assets less current liabilities	12,581	317
Accruals and deferred income	(2,092)	-
	10,489	317
Capital and reserves	10,489	317

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

14 Thornhill Drive
Swindon
SN25 4GQ

The principal place of business is:

The Swiss Chalet
Chapel Street
Swindon
SN2 6DA

These financial statements were authorised for issue by the director on 12 April 2018.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 7 (2016 - 7).

Gorse Hill Pub Co Ltd

(Registration number: 09667234)

Balance Sheet as at 31 July 2017

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.

For the financial year ending 31 July 2017 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.

Approved and authorised by the director on 12 April 2018

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J Honeyman

Director

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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.