REGISTERED NUMBER: 09667234 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2021

FOR

GORSE HILL PUB CO LIMITED

Haines Watts Cirencester Limited
Old Station House
Station Approach
Newport Street
Swindon
Wiltshire
SN1 3DU

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FOR THE YEAR ENDED 31 JULY 2021

STATEMENT OF FINANCIAL POSITION
31 JULY 2021

	31/7/21		31/7/20	
	£	£	£	£
FIXED ASSETS		2,143		1,820
CURRENT ASSETS	48,385		47,694	
CREDITORS				
Amounts falling due within one year	(24,959)		(45,628)	
NET CURRENT ASSETS		23,426		2,066
TOTAL ASSETS LESS CURRENT LIABILITIES		25,569		3,886
CAPITAL AND RESERVES		25,569		3,886

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Gorse Hill Pub Co Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09667234

Registered office: Paradise Farm
High Street
Kempsford
Fairford
GL7 4EU

Going Concern

The COVID-19 viral pandemic is one of the most significant economic events for the UK with unprecedented levels of uncertainty of outcomes. It is therefore difficult to evaluate all of the potential implications on the company's trade, customers, suppliers and wider economy. The Directors' view on the impact of COVID-19 is that, given the measures that could be undertaken to mitigate the current adverse conditions and the current resources available, they can continue to adopt the going concern basis in preparing the annual report and accounts

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 9 (2020 - 14) .

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 JULY 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 28 July 2022 and were signed by:

Mr J P Honeyman - Director