

COMPANY REGISTRATION NUMBER: 09857726

BGCS Pubs Limited

Filleted Unaudited Financial Statements

30 November 2017

BGCS Pubs Limited

Financial Statements

Year ended 30 November 2017

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BGCS Pubs Limited

Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of BGCS Pubs Limited

Year ended 30 November 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 November 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

JIGSOL BUSINESS SOLUTIONS LTD Chartered Certified Accountants

Athene House 86 The Broadway Mill Hill London NW7 3TD

31 August 2018

BGCS Pubs Limited

Statement of Financial Position

30 November 2017

	2017	2016
	£	£
Fixed assets	198,081	209,701
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Current assets	67,047	45,791
Prepayments and accrued income	357	333
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	67,404	46,124
Creditors: amounts falling due within one year	403,264	311,249
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Net current liabilities	335,860	265,125
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Total assets less current liabilities	(137,779)	(55,424)
Accruals and deferred income	14,321	4,852
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	(152,100)	(60,276)
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Capital and reserves	(152,100)	(60,276)
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For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 31 August 2018 , and are signed on behalf of the board by:

Ms Claire Bridel

Director

Company registration number: 09857726

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 37 Warren Street, London, W1T 6AD, United Kingdom.

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.