

Registered Number 09941250

J & G PUB LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>
		£
Called up share capital not paid		2
Fixed Assets		62,561
Current Assets		29,736
Prepayments and accrued income		10,009
Creditors: amounts falling due within one year		(64,228)
Net current assets (liabilities)		<u>(24,483)</u>
Total assets less current liabilities		<u>38,080</u>
Creditors: amounts falling due after more than one year		(36,354)
Total net assets (liabilities)		<u>1,726</u>
Capital and reserves		<u>1,726</u>

- For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 29 September 2017

And signed on their behalf by:

J Ward-Vallance, Director

G Ward-Vallance, Director

Footnotes:

- Advances and credits
At 31 January 2017 the directors, J & G Ward-Vallance owed the company £506.

J & G Pub Limited owed £16,000 to The Lynton Giles Pub Company Limited, a company whose directors/shareholders are also shareholders of J & G Pub Limited. This loan has been classified as short term.

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