

EAST RIVERSIDE BAR & RESTAURANT LIMITED

Registered Number
11432784
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 July 2021

EAST RIVERSIDE BAR & RESTAURANT LIMITED

Company Information for the year from 1 August 2020 to 31 July 2021

Directors ROBERTS, Joshua Luc Eyre

Registered Address 103-105 Allerton Road

Allerton
Liverpool
L18 2DD

Registered Number 11432784 (England and Wales)

EAST RIVERSIDE BAR & RESTAURANT LIMITED

Balance Sheet as at 31 July 2021

	2021 £	2020 £
Assets		
Fixed Assets	13,742	2,036
Current Assets	128,381	36,528
	<u>142,123</u>	<u>38,564</u>
Capital, Reserves and Liabilities		
Capital and reserves	71,646	(5,262)
Creditors amounts falling due within one year	70,477	43,826
	<u>142,123</u>	<u>38,564</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These 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.

The average number of persons employed by the company in the period was 12 (previous period: 9).

The financial statements were approved and authorised for issue by the Director on 24 February 2022, and are signed on its behalf by:

ROBERTS, Joshua Luc Eyre

Director

Registered Company No. 11432784

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.