

**P of W Pub Company Ltd Filleted
Accounts Cover**

P of W Pub Company Ltd

Company No. 11465934

Unaudited Accounts

31 August 2020

P of W Pub Company Ltd Directors

Report Registrar

The Directors present their report and accounts for the year ended 31 August 2020.

Principal activities

The principal activity of the company during the year under review was running a public house.

Directors

The Directors who served during the year were as follows:

J.F. Burbage

J.P. Hayes

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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J.F. Burbage

Director

19 March 2021

**P of W Pub Company Ltd Balance
Sheet Registrar
at 31 August 2020
Company No. 11465934**

	2020	2019
	£	£
Fixed assets	100,197	100,174
Current assets	65,338	62,260
Prepayments and accrued income	7,176	11,598
Creditors: Amounts falling due within one year	(186,826)	(197,733)
Net current liabilities	(114,312)	(123,875)
Total assets less current liabilities	(14,115)	(23,701)
Accruals and deferred income	(2,701)	(3,772)
	<u>(16,816)</u>	<u>(27,473)</u>
Capital and reserves	<u>(16,816)</u>	<u>(27,473)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	12 1	12 1

3 General information

Its registered number is: 11465934
Its registered office is:
Prince of Wales
Tavistock Road
Princetown
Yelverton
PL20 6QF

For the year ended 31 August 2020 the company 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 19 March 2021 and signed on its behalf by:

J.P. Hayes - Director

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.