

**Haworth Old Hall Limited Filleted
Accounts Cover**

Haworth Old Hall Limited

Company No. 11814768

Unaudited Accounts

31 March 2020

Haworth Old Hall Limited Directors**Report Registrar**

The Directors present their report and accounts for the period ended 31 March 2020.

Principal activities

The principal activity of the company during the period under review was Public House.

Directors

The Directors who served during the period were as follows:

J. Poulter

S.A. Poulter

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

.....

J. Poulter

Director

31 March 2020

**Haworth Old Hall Limited Balance
Sheet Registrar
at 31 March 2020
Company No. 11814768**

| | 2020 £ |
|---|----------------------|
| Fixed assets | 132,654 |
| Current assets | 70,913 |
| Prepayments and accrued income | 2,224 |
| Creditors: Amounts falling due within one year | (58,669) |
| Net current assets | <u>14,468</u> |
| Total assets less current liabilities | 147,122 |
| Creditors: Amounts falling due after more than one year | (123,223) |
| Accruals and deferred income | <u>(3,116)</u> |
| | <u>20,783</u> |
| Capital and reserves | <u><u>20,783</u></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). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

| | 2020 Number |
|--|------------------------|
| The average number of persons employed during the period : | 10 |

3 General information

Its registered number is: 11814768
Its registered office is:
1 Westgate
Wetherby
LS22 6LL

For the period ended 31 March 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 31 March 2020 and signed on its behalf by:

J. Poulter - 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.