Company Registration Number 12304766 (England and Wales)

# GREYHOUND INN LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2020 PAGES FOR FILING WITH REGISTRAR



# **GREYHOUND INN LIMITED**

### **BALANCE SHEET**

### AS AT 31 DECEMBER 2020

|   | 2020     | 2020     |  |
|---|----------|----------|--|
|   | £        | £        |  |
| Fixed assets  |          | 5,624    |  |
| Current assets  | 77.724   |          |  |
| Prepayments and accrued income                          | 7,065    |          |  |
| Creditors: amounts falling due within one year          | (44,404) |          |  |
| Net current assets                                      |          | 40,385   |  |
| Total assets less current liabilities                   |          | 46,009   |  |
| Creditors: amounts falling due after more than one year |          | (44,482) |  |
| Net assets  |          | 1,527    |  |
|   |          |          |  |
| Capital and reserves                                    |          | 1,527    |  |

### Notes to the financial statements

### 1 Directors' benefits: advances, credit and guarantees

At the 31 December 2020 the directors Mr & Mrs Boyd owed the the company £12,351. Interest has not been charged and is repayable on demand.

### 2 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

|           | 2020   |
|-----------|--------|
|           | Number |
|           |        |
| Employees | 12     |

Greyhound Inn Limited is a private company limited by shares incorporated in England and Wales. The registered office is Verulam House, 1 Cropmead, Crewkerne, Somerset, TA18 7HQ.

For the period ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

# **GREYHOUND INN LIMITED**

# **BALANCE SHEET (CONTINUED)**

### AS AT 31 DECEMBER 2020

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 July 2021 and are signed on its behalf by:

Mrs J Boyd **Director** 

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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.