

**THE RAPSCALLION PUB COMPANY LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 8 JUNE 2020 TO 30 JUNE 2021**

**THE RAPSCALLION PUB COMPANY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	<b>2021</b>
	<b>£</b>
Fixed assets	28,968
Current assets	30,731
Prepayments and accrued income	115
Creditors: amounts falling due within one year	(30,211)
<b>Net current assets</b>	<b>635</b>
<b>Total assets less current liabilities</b>	<b>29,603</b>
Accruals and deferred income	(2,699)
<b>Net assets</b>	<b>26,904</b>
<b>Capital and reserves</b>	<b>26,904</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

The RapsCALLION Pub Company Ltd is a private company, limited by shares, registered in England and Wales, registration number 12650115. The registered office is The Jolly Farmers, 20 Paradise Street, Oxford, OX1 1LD, England.

**2 Average number of employees**

During the period the average number of employees was 7.

For the period ending 30 June 2021 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 November 2021

R W Jordan  
Director

Company Registration No. 12650115

