

CHURCH STREET PUB CO LIMITED

**Company Registration Number:
13216219 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

CHURCH STREET PUB CO LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

CHURCH STREET PUB CO LIMITED

Company Information

for the Period Ended 28 February 2023

Registered office:

6
Church Street
Heanor
England
DE75 7AH

Company Registration Number:

13216219 (England and Wales)

CHURCH STREET PUB CO LIMITED

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	48,810	45,857
Creditors: amounts falling due within one year:	(56,470)	(56,941)
Net current assets (liabilities):	(7,660)	(11,084)
Total assets less current liabilities:	(7,660)	(11,084)
Total net assets (liabilities):	(7,660)	(11,084)
Capital and reserves:	(7,660)	(11,084)

CHURCH STREET PUB CO LIMITED

Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 November 2023

And Signed On Behalf Of The Board By:

Name: ABIGAIL MUNDAY

Status: Director

The notes form part of these financial statements

CHURCH STREET PUB CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

CHURCH STREET PUB CO LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.