Company registration number: SC506034

Drumpark Tavern Limited Unaudited Filleted Financial Statements for the year ended 30 September 2020

Drumpark Tavern Limited

Statement of Financial Position

30 September 2020

	2020	2019
	£	£
Current assets	62,824	54,518
Creditors: amounts falling due within one year	(10,406)	(11,830)
Net current assets	52,418	42,688
Accruals and deferred income	(40,096)	(39,346)
Net assets	12,322	3,342
Capital and reserves	12,322	3,342
		

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 65 65 Bath Street, Glasgow, G2 2BX, Scotland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2019: 4).

For the year ending 30 September 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2021
, and are signed on behalf of the board by:
A Caleb
Director
Company registration number: SC506034

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.