

Company registration number: 03531770

Red Lion (Kenninghall) Limited

Trading as The Red Lion

Unaudited filleted financial statements

31 March 2019

Red Lion (Kenninghall) Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Red Lion (Kenninghall) Limited
Directors and other information

Director	Mrs M Berry
Secretary	Mrs M Berry
Company number	03531770
Registered office	East Church Street Kenninghall Norwich Norfolk NR16 2EP
Business address	East Church Street Kenninghall Norwich Norfolk NR16 2EP
Accountant	Robert Evans Accountancy Services Compass House, Bunwell Road Besthorpe Attleborough Norfolk NR17 2NZ

Red Lion (Kenninghall) Limited
Statement of financial position
31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		411,417		476,890
Current assets	17,429		11,640	
Prepayments and accrued income	144		354	
		17,573		11,994
Creditors: amounts falling due within one year		(28,779)		(74,499)
Net current liabilities		(11,206)		(62,505)
Total assets less current liabilities		400,211		414,385
Creditors: amounts falling due after more than one year		(168,950)		(197,731)
Accruals and deferred income		(1,200)		(1,455)
Net assets		230,061		215,199
Capital and reserves		230,061		215,199
Notes to the financial statements				

Red Lion (Kenninghall) Limited**Year ended 31 March 2019****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 7 (2018: 6).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mrs M Berry	(11,260)	8,933	(2,327)

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mrs M Berry	(11,261)	1	(11,260)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 24 April 2019 , and are signed on behalf of the board by:

Mrs M Berry

Director

Company registration number: 03531770

The company is a private company limited by shares, registered in England and Wales.

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.