

**Company registration number: 03531770**

**Red Lion (Kenninghall) Limited**

**Trading as The Red Lion**

**Unaudited filleted financial statements**

**31 March 2022**

## **Red Lion (Kenninghall) Limited**

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**Red Lion (Kenninghall) Limited**  
**Directors and other information**

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

**Red Lion (Kenninghall) Limited**  
**Statement of financial position**  
**31 March 2022**

	2022		2021	
	£	£	£	£
Fixed assets		413,797		413,519
		<hr/>		<hr/>
Current assets	28,190		10,295	
Prepayments and accrued income	301		4,919	
	<hr/>		<hr/>	
		28,491		15,214
Creditors: amounts falling due within one year		( 22,140)		( 23,715)
		<hr/>		<hr/>
<b>Net current assets/(liabilities)</b>		6,351		( 8,501)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		420,148		405,018
Creditors: amounts falling due after more than one year		( 153,450)		( 161,277)
Accruals and deferred income		( 2,960)		( 2,201)
		<hr/>		<hr/>
<b>Net assets</b>		263,738		241,540
		<hr/>		<hr/>
<b>Capital and reserves</b>		263,738		241,540
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

**Red Lion (Kenninghall) Limited****Year ended 31 March 2022****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 7 (2021: 7 ).

**2. Directors advances, credits and guarantees**

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

**2022**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mrs M Berry	( 6,671)	3,014	( 3,657)
	<hr/>	<hr/>	<hr/>

**2021**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mrs M Berry	( 5,021)	( 1,650)	( 6,671)
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For the year ending 31 March 2022 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 12 May 2022 , 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.