

**Financial Statements for the Year Ended 31 August 2018**

**for**

**A & D Pub Services Limited**

Paul Howley & Co Ltd  
Chartered Certified Accountants  
42 Pitt Street  
Barnsley  
South Yorkshire  
S70 1BB

**Contents of the Financial Statements**  
**for the year ended 31 August 2018**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>

**A & D Pub Services Limited (by shares)**

**Company Information**  
**for the year ended 31 August 2018**

**DIRECTORS:**

A Jane  
D J Griffiths

**REGISTERED OFFICE:**

42 Pitt Street  
Barnsley  
South Yorkshire  
S70 1BB

**REGISTERED NUMBER:**

06659956 (England and Wales)

**ACCOUNTANTS:**

Paul Howley & Co Ltd  
Chartered Certified Accountants  
42 Pitt Street  
Barnsley  
South Yorkshire  
S70 1BB

**A & D Pub Services Limited (by shares) (Registered number: 06659956)**

**Balance Sheet**  
**31 August 2018**

	31.8.18		31.8.17	
	£	£	£	£
<b>FIXED ASSETS</b>		3,977		7,800
<b>CURRENT ASSETS</b>	24,119		26,588	
<b>PREPAYMENTS AND ACCRUED INCOME</b>	1,902		1,932	
<b>CREDITORS</b>				
Amounts falling due within one year	(18,239)		(21,199)	
<b>NET CURRENT ASSETS</b>		7,782		7,321
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,759		15,121
<b>ACCRUALS AND DEFERRED INCOME</b>		2,270		2,250
<b>NET ASSETS</b>		9,489		12,871
<b>CAPITAL AND RESERVES</b>		9,489		12,871

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 February 2019 and were signed on its behalf by:

A Jane - Director

D J Griffiths - Director

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.