

GILLEN'S SPORTS BAR LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2018

GILLEN'S SPORTS BAR LIMITED
REGISTERED NUMBER: 03096799

BALANCE SHEET
AS AT 31 JANUARY 2018

	2018 £	2017 £
Current assets	92,220	63,180
Creditors: amounts falling due within one year	(72,787)	(42,261)
Net current assets	19,433	20,919
Total assets less current liabilities	19,433	20,919
Creditors: amounts falling due after more than one year	(11,510)	(11,510)
Net assets	7,923	9,409
Capital and reserves	7,923	9,409

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2017 - 4).

The directors consider that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the profit and loss account in accordance with the provisions applicable to the companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr L Gillen
Director

Date: 24 October 2018

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.