

**P & B Taverns Limited FILLETED
ACCOUNTS COVER**

P & B Taverns Limited

Company No. 10625096

Unaudited Accounts

31 March 2019

P & B Taverns Limited DIRECTORS

REPORT REGISTRAR

The Director presents her report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was Public House.

Director

The Director who served during the year was as follows:

A. Blackmore

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
A. Blackmore

Director

31 March 2019

**P & B Taverns Limited BALANCE
SHEET REGISTRAR
at 31 March 2019**

Company No. 10625096	2019	2018
	£	£
Fixed assets	12,712	4,506
Current assets	41,476	31,821
Prepayments and accrued income	2,387	2,387
Creditors: Amounts falling due within one year	(28,445)	(18,248)
Net current assets	15,418	15,960
Total assets less current liabilities	28,130	20,466
Accruals and deferred income	(14,771)	(14,612)
	13,359	5,854
Capital and reserves	13,359	5,854

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

10625096

Its registered office is:

24 Marygate

York

North Yorkshire

YO30 7BH

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

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

The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2019

And signed on its behalf by:

A. Blackmore

Director

31 March 2019

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.