

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

P & B Taverns Limited

Company No. 10625096

Unaudited Accounts

31 March 2018

**P & B Taverns Limited BALANCE
SHEET REGISTRAR
at 31 March 2018
Company No. 10625096**

	2018 £
Fixed assets	4,506
Current assets	31,821
Prepayments and accrued income	2,387
Creditors: Amounts falling due within one year	(18,248)
Net current assets	<u>15,960</u>
Total assets less current liabilities	<u>20,466</u>
Accruals and deferred income	(14,612)
	<u>5,854</u>
Capital and reserves	<u><u>5,854</u></u>

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 period ended 31 March 2018 the company was entitled to exemption 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 2018

And signed on its behalf by:

A. Blackmore
Director
31 March 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.