

Company Registration Number SC490610 (Scotland)

**ADAIR PUB CO. LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# ADAIR PUB CO. LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2018

|  | 2018     |          | 2017     |          |
|--|----------|----------|----------|----------|
|  | £        | £        | £        | £        |
| Fixed assets                                   |          | 1,624    |          | 2,165    |
| Current assets                                 | 11,759   |          | 13,703   |          |
| Creditors: amounts falling due within one year | (33,994) |          | (31,041) |          |
| Net current liabilities                        |          | (22,235) |          | (17,338) |
| Total assets less current liabilities          |          | (20,611) |          | (15,173) |
| Net liabilities                                |          | (20,611) |          | (15,173) |
| Capital and reserves                           |          | (20,611) |          | (15,173) |

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

During the year there were advances of £14,571 and repayments of £7,988 made to the director resulting in a balance at the year end of £22,798 (2017 - £16,215) due to the director.

#### 2 Employees

The average number of persons (including directors) employed by the company during the year was 10 (2017 - 14).

Adair Pub Co. Ltd is a private company limited by shares incorporated in Scotland. The registered office is 15 Academy Street, Forfar, DD8 2HA.

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 August 2019 and are signed on its behalf by:

Mr S Adair  
Director

Company Registration Number SC490610

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.