REGISTERED NUMBER: 04088521 (England and Wales)

The Singular Pub Company Limited

Unaudited Financial Statements for the Year Ended 31 December 2017

Tearle & Carver Limited
Chandos House
School Lane
Buckingham
Buckinghamshire
MK18 1HD

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The Singular Pub Company Limited (by shares)

Company Information for the Year Ended 31 December 2017

DIRECTORS:	E A Birks C T Birks R Fairhurst A Fairhurst
REGISTERED OFFICE:	Weedon Lodge East End, Weedon Aylesbury Buckinghamshire HP22 4NJ
REGISTERED NUMBER:	04088521 (England and Wales)
ACCOUNTANTS:	Tearle & Carver Limited Chandos House School Lane Buckingham Buckinghamshire MK18 1HD

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of The Singular Pub Company Limited (by shares)

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Singular Pub Company Limited for the year ended 31 December 2017 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of The Singular Pub Company Limited, as a body, in accordance with the terms of our engagement letter dated 27 March 2017. Our work has been undertaken solely to prepare for your approval the financial statements of The Singular Pub Company Limited and state those matters that we have agreed to state to the Board of Directors of The Singular Pub Company Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Singular Pub Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The Singular Pub Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Singular Pub Company Limited. You consider that The Singular Pub Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The Singular Pub Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Tearle & Carver Limited
Chandos House
School Lane
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Buckinghamshire
MK18 1HD

Date: .....

Balance Sheet
31 December 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		194,324		197,354
CURRENT ASSETS	14,924		15,148	
CREDITORS				
Amounts falling due within one year	(173,559)		(179,433)	
NET CURRENT LIABILITIES		(158,635)		(164,285)
TOTAL ASSETS LESS CURRENT LIABILITIES		35,689		33,069
CAPITAL AND RESERVES		35,689		33,069

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2016 - 4) .

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Loans of £83,902 (2016: £86,212) and 83,935 (2016: £86,245) were due to Mr R Fairhurst and Mr C T Birks recpectively at the balance sheet date. Both loans are unsecured and interest is payable at the rate of 0.5% over Bank of England base rate, subject to a minimum rate of 2.0%. Total interest accrued for the year was £3,357 (2016: £3,422).

3. **PRIOR YEAR ADJUSTMENT**

The prior year comparatives have been amended in accordance with FRS 105, the effects of which were to reverse out the deferred tax provision recognised under FRSSE 2015. The effect of the amendment has been shown below

	2016
Reserves under FRSSE 2015	£32,703
Reversal of deferred tax provision	£266
Amended reserves under FRS 105	£32,969

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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

(b) 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31 December 2017

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 27 April 2018 and were signed on its behalf by:

R Fairhurst - 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.