

M K Pubs Company Limited**Registered number:** 04475921**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
Creditors: amounts falling due within one year	2	(77)	(77)
Net current liabilities		(77)	(77)
Net liabilities		(77)	(77)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(79)	(79)
Shareholder's funds		(77)	(77)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M Kemp

Director

Approved by the board on 8 December 2017

M K Pubs Company Limited
Notes to the Accounts
for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

2 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	<u>77</u>	<u>77</u>

3 Controlling party

The company is under the control of M Kempe, who owns 100% of the issued shares.

4 Other information

M K Pubs Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

J D Gardiner & Co
Corby Enterprise Centre
London Road
Corby Enterprise Centre
NN17 5EU

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.