

**SHAKESPEARE TAVERNS (CARDIFF) LTD**

**Company Registration Number:  
07981663 (England and Wales)**

**Unaudited abridged accounts for the year ended 29 March 2019**

**Period of accounts**

**Start date: 30 March 2018**

**End date: 29 March 2019**

# **SHAKESPEARE TAVERNS (CARDIFF) LTD**

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**for the Period Ended 29 March 2019**

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# SHAKESPEARE TAVERNS (CARDIFF) LTD

## Balance sheet

As at 29 March 2019

|                                                 | <i>Notes</i> | <b>2019</b>   | <b>2018</b>     |
|-------------------------------------------------|--------------|---------------|-----------------|
|                                                 |              | <b>£</b>      | <b>£</b>        |
| <b>Fixed assets</b>                             |              |               |                 |
| Tangible assets:                                | 3            | 1,007         | 1,259           |
| <b>Total fixed assets:</b>                      |              | <u>1,007</u>  | <u>1,259</u>    |
| <b>Current assets</b>                           |              |               |                 |
| Stocks:                                         |              | 11,322        | 11,322          |
| Debtors:                                        |              | 3,335         | 3,335           |
| Cash at bank and in hand:                       |              | 3,967         | 8,842           |
| <b>Total current assets:</b>                    |              | <u>18,624</u> | <u>23,499</u>   |
| Creditors: amounts falling due within one year: |              | (429)         | (37,677)        |
| <b>Net current assets (liabilities):</b>        |              | <u>18,195</u> | <u>(14,178)</u> |
| Total assets less current liabilities:          |              | 19,202        | (12,919)        |
| <b>Total net assets (liabilities):</b>          |              | <u>19,202</u> | <u>(12,919)</u> |
| <b>Capital and reserves</b>                     |              |               |                 |
| Called up share capital:                        |              | 1             | 1               |
| Profit and loss account:                        |              | 19,201        | (12,920)        |
| <b>Shareholders funds:</b>                      |              | <u>19,202</u> | <u>(12,919)</u> |

The notes form part of these financial statements

## **SHAKESPEARE TAVERNS (CARDIFF) LTD**

### **Balance sheet statements**

For the year ending 29 March 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 10 May 2020  
and signed on behalf of the board by:**

Name: MARK TROTT  
Status: Director

The notes form part of these financial statements

# **SHAKESPEARE TAVERNS (CARDIFF) LTD**

## **Notes to the Financial Statements**

**for the Period Ended 29 March 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# SHAKESPEARE TAVERNS (CARDIFF) LTD

## Notes to the Financial Statements for the Period Ended 29 March 2019

### 2. Employees

|                                               | <i>2019</i> | <i>2018</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 8           | 5           |

# SHAKESPEARE TAVERNS (CARDIFF) LTD

## Notes to the Financial Statements

for the Period Ended 29 March 2019

### 3. Tangible Assets

|                       | Total        |
|-----------------------|--------------|
| <b>Cost</b>           | £            |
| At 30 March 2018      | 1,259        |
| At 29 March 2019      | <u>1,259</u> |
| <b>Depreciation</b>   |              |
| At 30 March 2018      | 0            |
| Other adjustments     | 252          |
| At 29 March 2019      | <u>252</u>   |
| <b>Net book value</b> |              |
| At 29 March 2019      | <u>1,007</u> |
| At 29 March 2018      | <u>1,259</u> |

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