

Shakespeare Taverns (Cardiff) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Melrose (UK) Limited
8 St Mary Street
Thornbury
Bristol
BS35 2AB

Shakespeare Taverns (Cardiff) Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Shakespeare Taverns (Cardiff) Ltd

Company Information

Director Mr Mark Anthony Trott

Registered office Unit 18 Plasnewydd
Whitchurch
Cardiff
South Glamorgan
CF14 1NR

Accountants Melrose (UK) Limited
8 St Mary Street
Thornbury
Bristol
BS35 2AB

Shakespeare Taverns (Cardiff) Ltd

(Registration number: 07981663)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	8,185	3,880
Current assets	149,819	133,114
Prepayments and accrued income	3,680	4,562
Creditors: Amounts falling due within one year	(56,521)	(66,721)
Net current assets	96,978	70,955
Total assets less current liabilities	105,163	74,835
Accruals and deferred income	(9,934)	(1,452)
	95,229	73,383
Capital and reserves	95,229	73,383

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Unit 18 Plasnewydd

Whitchurch

Cardiff

South Glamorgan

CF14 1NR

These financial statements were authorised for issue by the director on 16 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 8 (2021 - 8).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Shakespeare Taverns (Cardiff) Ltd

**(Registration number: 07981663)
Balance Sheet as at 31 March 2022**

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Mr Mark Anthony Trott
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.