

PROUD INNS (THE FALCON) LIMITED

Registered Number
09601310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2022

PROUD INNS (THE FALCON) LIMITED

Company Information for the year from 1 June 2021 to 31 May 2022

Directors

PROUD, Brian

PROUD, Michelle

Registered Address

4 Duxbury Park

Washington

NE38 8BJ

Registered Number

09601310 (England and Wales)

PROUD INNS (THE FALCON) LIMITED

Statement of Financial Position

31 May 2022

	2022 £	2021 £
Fixed Assets	65,815	36,638
Current Assets	55,885	47,961
Prepayments and accrued income	10,501	1
Creditors amounts falling due within one year	(151,949)	(99,807)
Net current assets (liabilities)	(85,563)	(51,845)
Total assets less current liabilities	(19,748)	(15,207)
Creditors amounts falling due after one year	(56,205)	(69,446)
Accruals and deferred income	(3,562)	-
Net assets (liabilities)	(79,515)	(84,653)
Capital and reserves	(79,515)	(84,653)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 16 (previous period: 18).

The financial statements were approved and authorised for issue by the Board of Directors on 2 January 2023, and are signed on its behalf by:

PROUD, Michelle

Director

Registered Company No. 09601310

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.