GRAHAM TAVERNS LTD

Registered Number
10159310
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 May 2020

GRAHAM TAVERNS LTD

Company Information
for the year from 1 June 2019 to 31 May 2020

Directors	SCOBBIE, Russell Graham
Registered Address	The Royal Oak Trinity Churchyard Guildford GU1 3RR
Registered Number	10159310 (England and Wales)

GRAHAM TAVERNS LTD

Balance Sheet as at
31 May 2020

	2020 £	2019 £
Assets		
Fixed Assets	20,019	22,766
Current Assets	39,722	80,203
	59,741	102,969
Capital, Reserves and Liabilities		
Capital and reserves	45,316	27,184
Creditors amounts falling due within one year	11,783	59,294
Creditors amounts falling due after one year	2,642	16,391
Accruals and deferred income	-	100
	59,741	102,969

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.

The average number of persons employed by the company in the period was 9 (previous period: 24).

The financial statements were approved and authorised for issue by the Director on 10 January 2021, and are signed on its behalf by:

SCOBBIE, Russell Graham
Director
Registered Company No. 10159310

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.