GRAHAM TAVERNS LTD

Registered Number
10159310
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 May 2021

GRAHAM TAVERNS LTD

Company Information
for the year from 1 June 2020 to 31 May 2021

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 2021

	2021 £	2020 £
Assets		
Fixed Assets	54,487	20,019
Current Assets	67,761	39,792
Prepayments and accrued income	625	-
	122,873	59,811
Capital, Reserves and Liabilities		
Capital and reserves	65,554	45,316
Creditors amounts falling due within one year	7,319	11,853
Creditors amounts falling due after one year	50,000	2,642
	122,873	59,811

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 7 (previous period: 6).

The financial statements were approved and authorised for issue by the Director on 10 February 2022, 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.