

GRAHAM TAVERNS LTD

Registered Number
10159310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2022

GRAHAM TAVERNS LTD

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

Directors SCOBBIE, Russell Graham

Registered Address The Royal Oak
Trinity Churchyard
Guildford
GU1 3RR

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GRAHAM TAVERNS LTD

Balance Sheet as at 31 May 2022

	2022 £	2021 £
Assets		
Fixed Assets	42,441	54,487
Current Assets	91,789	67,761
Prepayments and accrued income	909	625
	<u>135,139</u>	<u>122,873</u>
Capital, Reserves and Liabilities		
Capital and reserves	57,761	65,554
Creditors amounts falling due within one year	37,194	7,319
Creditors amounts falling due after one year	40,100	50,000
Accruals and deferred income	84	-
	<u>135,139</u>	<u>122,873</u>

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 Director acknowledges 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 6 (previous period: 7).

The financial statements were approved and authorised for issue by the Director on 27 February 2023, and are signed on its behalf by:

SCOBIE, 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.