GRAHAM TAVERNS LTD

Registered Number
10159310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2023

GRAHAM TAVERNS LTD

Company Information
for the year from 1 June 2022 to 31 May 2023

Director	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 2023

	2023 £	2022 £
Assets		
Fixed Assets	37,571	42,441
Current Assets	77,138	91,789
Prepayments and accrued income	1,237	909
	115,946	135,139
Capital, Reserves and Liabilities		
Capital and reserves	67,770	57,761
Creditors amounts falling due within one year	18,876	37,194
Creditors amounts falling due after one year	29,300	40,100
Accruals and deferred income	-	84
	115,946	135,139

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 5 (previous period: 6).

The financial statements were approved and authorised for issue by the Director on 18 February 2024, 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.