

GRAHAM TAVERNS LTD

Registered Number
10159310
(England and Wales)

Unaudited Financial Statements for the Year ended
31 May 2024

GRAHAM TAVERNS LTD

Company Information for the year from 1 June 2023 to 31 May 2024

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 2024

	2024 £	2023 £
Assets		
Fixed Assets	23,973	37,571
Current Assets	126,723	77,138
Prepayments and accrued income	727	1,237
	<u>151,423</u>	<u>115,946</u>
Capital, Reserves and Liabilities		
Capital and reserves	90,907	67,770
Creditors amounts falling due within one year	42,016	18,876
Creditors amounts falling due after one year	18,500	29,300
	<u>151,423</u>	<u>115,946</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 7 (previous period: 5).

The financial statements were approved and authorised for issue by the Director on 23 February 2025, 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.