Registered number: 10215921

VINTAGE BARS AND INNS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

VINTAGE BARS AND INNS LIMITED
Unaudited Financial Statements
For The Year Ended 30 June 2017

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VINTAGE BARS AND INNS LIMITED
Balance Sheet
As at 30 June 2017

Registered number: 10215921

	Notes	£	2017 £
CAPITAL AND RESERVES			
Called up share capital	**4**		10
Capital redemption reserve			(1,304)
Profit and loss account			1,294

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr Craig Jones

31 October 2017

The notes on page 3 form part of these financial statements.

VINTAGE BARS AND INNS LIMITED
Statement of Changes in Equity
For The Year Ended 30 June 2017

	Share Capital	Capital Redemption	Profit & Loss Account	Total
	£	£	£	£
As at 1 July 2016	10	-	-	10
Profit for the year and total comprehensive income	-	-	1,294	1,294
Transfer to/from Profit & Loss Account	-	(1,304)	-	(1,304)
As at 30 June 2017	10	(1,304)	1,294	-

VINTAGE BARS AND INNS LIMITED
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. **Average number of employees**

Average number of employees, including directors, during the year was as follows:

4. **Share Capital**

	Value	Number	2017
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	10	10

5. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

6. **General Information**

VINTAGE BARS AND INNS LIMITED Registered number 10215921 is a limited by shares company incorporated in England & Wales. The Registered Office is Station, Manchester Road, Bradford, West Yorkshire, BD5 7RA.

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.