Registered Number 10318521

THE SQUIRREL TAVERN LTD

Micro-entity Accounts

31 August 2017

THE SQUIRREL TAVERN LTD **Registered Number 10318521**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*
		£
Fixed assets		
Tangible assets	1	7,586
		7,586
Current assets		
Stocks		2,677
Cash at bank and in hand		2,077
		4,754
Creditors: amounts falling due within one year		(11,145)
Net current assets (liabilities)		(6,391)
Total assets less current liabilities		1,195
Creditors: amounts falling due after more than one year		(33,659)
Accruals and deferred income		(2,296)
Total net assets (liabilities)		(34,760)
Capital and reserves		
Called up share capital		1
Profit and loss account		(34,761)
Shareholders' funds		(34,760)

- For the year ending 31 August 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 April 2018

And signed on their behalf by:
Mr L Humphreys, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Tangible fixed assets

	£
Cost	
Additions	8,537
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	8,537
Depreciation	
Charge for the year	951
On disposals	-
At 31 August 2017	951
Net book values	
At 31 August 2017	7,586

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.