

Lindley Pub Company Ltd
Filleted Unaudited Financial Statements
31 March 2018



ELTA PARTNERSHIP LIMITED

Thursby House
1 Thursby Road
Croft Business Park
Bromborough
Wirral
CH62 3PW

Lindley Pub Company Ltd
Statement of Financial Position
31 March 2018

	Year to 31 Mar 18 £	£
Fixed assets		<u>64,701</u>
Current assets		125,122
Creditors: amounts falling due within one year		<u>108,888</u>
Net current assets		<u>16,234</u>
Total assets less current liabilities		<u>80,935</u>
Creditors: amounts falling due after more than one year		4,489
Provisions		12,293
Accruals and deferred income		<u>10,941</u>
		<u>53,212</u>
Capital and reserves		<u>53,212</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 13.

Lindley Pub Company Ltd

Statement of Financial Position *(continued)*

31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 January 2019, and are signed on behalf of the board by:


Mr T Rose (Oct 18, 2019)

T A Rose
Director

Company registration number: 10697948

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lindley Pub Company Ltd, Old Wire Works, Acre Street, Huddersfield, HD3 3DZ, United Kingdom.