REGISTERED NUMBER: 11283607 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 29 MARCH 2018 TO 31 MARCH 2019

FOR

PEPPERMINT PUBS LIMITED

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for the period 29 March 2018 to 31 March 2019

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BALANCE SHEET
31 March 2019

	£	£
FIXED ASSETS		**27,438**
CURRENT ASSETS	**106,337**	
PREPAYMENTS AND ACCRUED INCOME	**9,039**	
CREDITORS		
Amounts falling due within one year	**(61,296)**	
NET CURRENT ASSETS		**54,080**
TOTAL ASSETS LESS CURRENT LIABILITIES		**81,518**
CREDITORS		
Amounts falling due after more than one year		**(26,570)**
ACCRUALS AND DEFERRED INCOME		**(1,480)**
NET ASSETS		**53,468**
CAPITAL AND RESERVES		**53,468**

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Peppermint Pubs Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11283607

Registered office: The Anchor Inn
Warwick Road
Leek Wootton
Warwickshire
CV35 7QX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 13 .

continued...

BALANCE SHEET - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 12 September 2019 and were signed by:

S Rouse - Director

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.