

Friends & Pubs Limited

Date of Incorporation
8 August 2023

Unaudited Financial Statements

for the financial period ended 31 August 2025

Friends & Pubs Limited

Company Registration Number: 15056708

STATEMENT OF FINANCIAL POSITION

as at 31 August 2025

	Aug 25 £
Current assets	13,090
Creditors: amounts falling due within one year	(17,942)
Net Current Liabilities	(4,852)
Total Assets less Current Liabilities	(4,852)
Accruals and deferred income	(180)
Net Liabilities	(5,032)
Capital and Reserves	(5,032)

Notes to the Financial statements

1. General Information

Friends & Pubs Limited is a company limited by shares incorporated and registered in the United Kingdom. The registered number of the company is 15056708. The registered office of the company is 915 Christchurch Road, Bournemouth, BH7 6AX, United Kingdom. The financial statements have been presented in Pound (£) which is also the functional currency of the company.

2. Employees

The average monthly number of employees, including director, during the financial period was 7.

3. Post-Balance Sheet Events

The company was dormant upto 12th May 2025 and only started trading from 13th May 2025.

For the financial period ended 31 August 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period 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.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 19 May 2026 and
signed by:**

**Miss Simona Mariana Sealey
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.