

CARR'S BAR PONTEFRACT LTD

**Company Registration Number:
15166319 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2024

Period of accounts

Start date: 26 September 2023

End date: 30 September 2024

CARR'S BAR PONTEFRACT LTD

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CARR'S BAR PONTEFRACT LTD

Company Information

for the Period Ended 30 September 2024

Director:

Shayne Carr

Stephanie Carr

Registered office:

4 Friarwood Mews

Pontefract

England

WF8 1BU

Company Registration Number:

15166319 (England and Wales)

CARR'S BAR PONTEFRAC T LTD

Balance sheet

As at 30 September 2024

	<i>Notes</i>	<i>2024</i> <i>£</i>
Fixed assets		
Intangible assets:	4	51,321
Tangible assets:	5	14,533
Total fixed assets:		<u>65,854</u>
Current assets		
Stocks:		3,300
Debtors:		0
Cash at bank and in hand:		10,146
Total current assets:		<u>13,446</u>
Creditors: amounts falling due within one year:		(710)
Net current assets (liabilities):		<u>12,736</u>
Total assets less current liabilities:		78,590
Creditors: amounts falling due after more than one year:		(77,920)
Total net assets (liabilities):		<u>670</u>

The notes form part of these financial statements

CARR'S BAR PONTEFRACT LTD

Balance sheet continued

As at 30 September 2024

	<i>Notes</i>	<i>2024</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		570
Shareholders funds:		670

For the year ending 30 September 2024 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 22 January 2025

And Signed On Behalf Of The Board By:

Name: Shayne Carr

Status: Director

The notes form part of these financial statements

CARR'S BAR PONTEFRACT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2024

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CARR'S BAR PONTEFRACT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2024

2. Employees

2024

Average number of employees during the period

6

CARR'S BAR PONTEFRACT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2024

3. Off balance sheet disclosure

No

CARR'S BAR PONTEFRACT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2024

4. Intangible assets

	Total
Cost	£
Additions	56,500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2024	56,500
Amortisation	
Charge for year	5,179
On disposals	-
Other adjustments	-
Amortisation at 30 September 2024	5,179
Net book value	
Net book value at 30 September 2024	51,321

CARR'S BAR PONTEFRACT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2024

5. Tangible Assets

	Total
Cost	£
Additions	16,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2024	16,000
Depreciation	
Charge for year	1,467
On disposals	-
Other adjustments	-
At 30 September 2024	1,467
Net book value	
At 30 September 2024	14,533

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.