

CARR'S BAR PONTEFRACT LTD

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

Unaudited abridged accounts for the year ended 30 September 2025

Period of accounts

Start date: 01 October 2024

End date: 30 September 2025

CARR'S BAR PONTEFRACT LTD

Contents of the Financial Statements

for the Period Ended 30 September 2025

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

CARR'S BAR PONTEFRACT LTD

Company Information

for the Period Ended 30 September 2025

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 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Fixed assets			
Intangible assets:	4	0	51,321
Tangible assets:	5	0	14,533
Total fixed assets:		<u>0</u>	<u>65,854</u>
Current assets			
Stocks:			3,300
Debtors:		1,750	
Cash at bank and in hand:		2,403	10,146
Total current assets:		<u>4,153</u>	<u>13,446</u>
Creditors: amounts falling due within one year:		(80)	(710)
Net current assets (liabilities):		<u>4,073</u>	<u>12,736</u>
Total assets less current liabilities:		4,073	78,590
Creditors: amounts falling due after more than one year:		(41,556)	(77,920)
Total net assets (liabilities):		<u>(37,483)</u>	<u>670</u>

The notes form part of these financial statements

CARR'S BAR PONTEFRACT LTD

Balance sheet continued

As at 30 September 2025

	<i>Notes</i>	<i>2025</i> £	<i>2024</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(37,583)	570
Shareholders funds:		(37,483)	670

For the year ending 30 September 2025 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 29 October 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 2025

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 2025

2. Employees

	<i>2025</i>	<i>2024</i>
Average number of employees during the period	5	6

CARR'S BAR PONTEFRACT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2025

3. Off balance sheet disclosure

No

CARR'S BAR PONTEFRACT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2025

4. Intangible assets

	Total
Cost	£
At 01 October 2024	56,500
Additions	-
Disposals	(56,500)
Revaluations	-
Transfers	-
At 30 September 2025	<u>0</u>
Amortisation	
Amortisation at 01 October 2024	5,179
Charge for year	-
On disposals	(5,179)
Other adjustments	-
Amortisation at 30 September 2025	<u>0</u>
Net book value	
Net book value at 30 September 2025	<u>0</u>
Net book value at 30 September 2024	<u>51,321</u>

CARR'S BAR PONTEFRACT LTD

Notes to the Financial Statements

for the Period Ended 30 September 2025

5. Tangible Assets

	Total
Cost	£
At 01 October 2024	16,000
Additions	-
Disposals	(16,000)
Revaluations	-
Transfers	-
At 30 September 2025	<u>0</u>
Depreciation	
At 01 October 2024	1,467
Charge for year	-
On disposals	(1,467)
Other adjustments	-
At 30 September 2025	<u>0</u>
Net book value	
At 30 September 2025	<u>0</u>
At 30 September 2024	<u>14,533</u>

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.