REGISTERED NUMBER: SC476421 (Scotland)

Unaudited Financial Statements for the Year Ended 30 April 2023

for

Country Pubs (Scotland) Ltd

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for the Year Ended 30 April 2023

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Company Information
for the Year Ended 30 April 2023

DIRECTOR:	G McKinstry
REGISTERED OFFICE:	Glenmuirs Dunreggan, Moniaive Thornhill Dumfries & Galloway DG3 4HH
REGISTERED NUMBER:	SC476421 (Scotland)
ACCOUNTANTS:	J M Taylor 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Balance Sheet
30 April 2023

	Notes	30.4.23 £	£	30.4.22 £	£
FIXED ASSETS					
Tangible assets	4		116,740		116,740
CURRENT ASSETS					
Debtors	5	-		1,440	
Cash at bank		2,947		2,842	
		2,947		4,282	
CREDITORS					
Amounts falling due within one year	6	71,450		83,117	
NET CURRENT LIABILITIES			(68,503)		(78,835)
TOTAL ASSETS LESS CURRENT LIABILITIES			48,237		37,905
CAPITAL AND RESERVES					
Called up share capital			1		1
Retained earnings			48,236		37,904
SHAREHOLDERS' FUNDS			48,237		37,905

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 2 August 2023 and were signed by:

G McKinstry - Director

Notes to the Financial Statements
for the Year Ended 30 April 2023

1. STATUTORY INFORMATION

Country Pubs (Scotland) Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Land and buildings - not provided

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2022 - NIL).

4. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 May 2022 and 30 April 2023	116,740
NET BOOK VALUE	
At 30 April 2023	116,740
At 30 April 2022	116,740

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.23 £	30.4.22 £
Trade debtors	-	1,440

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.23 £	30.4.22 £
Taxation and social security	2,904	2,769
Other creditors	68,546	80,348
	71,450	83,117

continued...

Notes to the Financial Statements - continued
for the Year Ended 30 April 2023

7. RELATED PARTY DISCLOSURES

During the year the director Graham McKinstry advanced the company net amounts totalling £64,106. This amount remained outstanding at 30/04/2023 and is included within other creditors in the notes to the accounts.

8. ULTIMATE CONTROLLING PARTY

The controlling party is G McKinstry.

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.