CROSS STOBS INN LTD

Registered Number
SC519421
(Scotland)

Unaudited Financial Statements for the Year ended
30 November 2022

CROSS STOBS INN LTD

Company Information
for the year from 1 December 2021 to 30 November 2022

Director	WENGEL, Jonathan Paul
Registered Address	6 Grahamston Road Barrhead Glasgow G78 1NS
Registered Number	SC519421 (Scotland)

CROSS STOBS INN LTD

Balance Sheet as at
30 November 2022

	2022 £	2021 £
Assets		
Fixed Assets	15,079	18,278
Current Assets	85,493	92,460
	100,572	110,738
Capital, Reserves and Liabilities		
Capital and reserves	(20,508)	(26,910)
Provisions for liabilities	3,693	3,693
Creditors amounts falling due within one year	76,267	86,098
Creditors amounts falling due after one year	31,820	38,557
Accruals and deferred income	9,300	9,300
	100,572	110,738

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

Average number of employees

The average number of persons employed by the company in the period was 17 (previous period: 18).

The financial statements were approved and authorised for issue by the Director on 24 August 2023, and are signed on its behalf by:

WENGEL, Jonathan Paul
Director
Registered Company No. SC519421

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.