

SUNNY'S BAR LIMITED

**Company Registration Number:
SC525931 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

SUNNY'S BAR LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SUNNY'S BAR LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Mr Iain Robert Rodger

Mrs Shirley Ann Rodger

Registered office:

19
Middle Street
Fort William
GB-SCT
PH33 6DP

Company Registration Number:

SC525931 (Scotland)

SUNNY'S BAR LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Public House / Bar

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Mr Iain Robert Rodger

Mrs Shirley Ann Rodger

This report was approved by the board of directors on 13 December 2019

And Signed On Behalf Of The Board By:

Name: Mr Iain Robert Rodger

Status: Director

SUNNY'S BAR LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	100	100
FixedAssets:	18,956	22,481
Current assets:	11,576	10,828
Creditors: amounts falling due within one year:	(14,368)	(19,360)
Net current assets (liabilities):	(2,792)	(8,532)
Total assets less current liabilities:	16,264	14,049
Creditors: amounts falling due after more than one year:	(10,099)	(13,011)
Provision for liabilities:	(10,854)	(19,356)
Total net assets (liabilities):	(4,689)	(18,318)
Capital and reserves:	(4,689)	(18,318)

SUNNY'S BAR LIMITED

Balance sheet continued

For the year ending 31 March 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 December 2019

And Signed On Behalf Of The Board By:

Name: Mr Iain Robert Rodger

Status: Director

The notes form part of these financial statements

SUNNY'S BAR LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 7

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.