

Financial Statements for the Year Ended 31 August 2017

for

A & D Pub Services Limited

Paul Howley & Co Ltd
Chartered Certified Accountants
42 Pitt Street
Barnsley
South Yorkshire
S70 1BB

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for the year ended 31 August 2017

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A & D Pub Services Limited (by shares)

Company Information
for the year ended 31 August 2017

DIRECTORS:

A Jane
D J Griffiths

REGISTERED OFFICE:

42 Pitt Street
Barnsley
South Yorkshire
S70 1BB

REGISTERED NUMBER:

06659956 (England and Wales)

ACCOUNTANTS:

Paul Howley & Co Ltd
Chartered Certified Accountants
42 Pitt Street
Barnsley
South Yorkshire
S70 1BB

A & D Pub Services Limited (by shares) (Registered number: 06659956)

Balance Sheet
31 August 2017

	31.8.17		31.8.16	
	£	£	£	£
FIXED ASSETS		7,800		15,045
CURRENT ASSETS	26,588		54,385	
PREPAYMENTS AND ACCRUED INCOME	1,932		1,890	
CREDITORS				
Amounts falling due within one year	(21,199)		(40,727)	
NET CURRENT ASSETS		7,321		15,548
TOTAL ASSETS LESS CURRENT LIABILITIES		15,121		30,593
ACCRUALS AND DEFERRED INCOME		2,250		3,350
NET ASSETS		12,871		27,243
CAPITAL AND RESERVES		12,871		27,243

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 April 2018 and were signed on its behalf by:

A Jane - Director

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.