

A J S PUB COMPANY (MEASHAM) LIMITED

**Company Registration Number:
07419903 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

A J S PUB COMPANY (MEASHAM) LIMITED

Company Information

for the Period Ended 31 October 2016

Director:	Helen Anne Nicholls
Registered office:	The White Hart 13 Bosworth Road Measham Swadlincote Derbyshire DE12 7LG
Company Registration Number:	07419903 (England and Wales)

A J S PUB COMPANY (MEASHAM) LIMITED

Micro-Entity Balance sheet

As at 31 October 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	2,294	2,797
Current assets:	11,708	17,476
Creditors: amounts falling due within one year:	(9,559)	(20,273)
Net current assets (liabilities):	2,149	(2,797)
Total assets less current liabilities:	4,443	0
Total net assets (liabilities):	<u>4,443</u>	<u>0</u>
Capital and reserves:	4,443	0

A J S PUB COMPANY (MEASHAM) LIMITED

Balance sheet continued

As at 31 October 2016

For the year ending 31 October 2016 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.

The financial statements were approved by the Board of Directors on 05 July 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Helen Anne Nicholls

Status: 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.