

Registered number  
07881712

Isambard & Joe's Family Pubs Ltd

Filleted Accounts

31 December 2020

**Isambard & Joe's Family Pubs Ltd****Registered number: 07881712****Balance Sheet****as at 31 December 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	375,076	375,586
Current assets	34,409	18,167
Prepayments and accrued income	893	400
	<u>35,302</u>	<u>18,567</u>
Creditors: amounts falling due within one year	<u>(256,454)</u>	<u>(282,801)</u>
Net current liabilities	(221,152)	(264,234)
Total assets less current liabilities	153,924	111,352
Creditors: amounts falling due after more than one year	(146,542)	(100,267)
Accruals and deferred income	<u>(970)</u>	<u>(1,752)</u>
<b>Net assets</b>	<u>6,412</u>	<u>9,333</u>
 <b>Capital and reserves</b>	 <u>6,412</u>	 <u>9,333</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>4</u>	<u>4</u>

The company is a private company limited by shares and incorporated in England. Its registered office is The Swan, Grove Lane, Little Kimble, Aylesbury, Buckinghamshire, HP17 9TR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Helen Caffrey

Director

Approved by the board on 20 August 2021

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.

