

**ISLE OF WIGHT PUBS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

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UNAUDITED ACCOUNTS
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ISLE OF WIGHT PUBS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Patrick Legg
Company Number	08428585 (England and Wales)
Registered Office	24 Littlestairs Road Shanklin Isle of Wight PO37 6HS United Kingdom
Accountants	Patrick Legg 24 Littlestairs Road Shanklin Isle of Wight PO37 6HS

ISLE OF WIGHT PUBS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Called up share capital not paid		(1)	(1)
Current assets			
Debtors	4	2,956	-
Cash at bank and in hand		160,794	157,600
		163,750	157,600
Creditors: amounts falling due within one year	5	(14,682)	(16,800)
Net current assets		149,068	140,800
Net assets		149,067	140,799
Capital and reserves			
Profit and loss account		149,067	140,799
Shareholders' funds		149,067	140,799

For the year ending 31 March 2021 the company 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 December 2021 and were signed on its behalf by

Patrick Legg
Director

Company Registration No. 08428585

ISLE OF WIGHT PUBS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Isle of Wight Pubs Limited is a private company, limited by shares, registered in England and Wales, registration number 08428585. The registered office is 24 Littlestairs Road, Shanklin, Isle of Wight, PO37 6HS, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Debtors: amounts falling due after more than one year		
Other debtors	2,956	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	(652)	3,629
Taxes and social security	1,939	(2,095)
Other creditors	13,395	15,266
	<hr/>	<hr/>
	14,682	16,800
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

