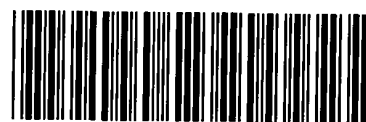


ROVERS RETURN BIRMINGHAM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017

Company Registration Number 08694295 (England and Wales)

FRIDAY



A15 *A6HG1517* #232
20/10/2017
COMPANIES HOUSE

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

ROVERS RETURN BIRMINGHAM LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016
	£	£	£
Fixed assets		242	242
Current assets	1,273,123		1,344,865
Creditors: amounts falling due within one year	(351,002)		(420,687)
Net current assets		922,121	924,178
Total assets less current liabilities		922,363	924,420
Net assets		922,363	924,420
Capital and reserves		922,363	924,420

Notes to the financial statements

1. Group Accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertakings comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

Rovers Return Birmingham Limited is a private company limited by shares incorporated in England and Wales. The registered office is Kenton House, 666 Kenton Road, Harrow, Middlesex, HA3 9QN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

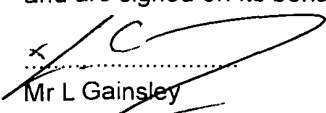
For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

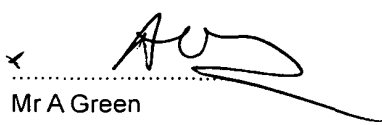
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 16/1/17 and are signed on its behalf by:


Mr L Gainsley
Director


Mr A Green
Director

ROVERS RETURN BIRMINGHAM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2017

Company Registration Number 08694295