

THE STOREY ARMS LIMITED

**Company Registration Number:
08926338 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

THE STOREY ARMS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

THE STOREY ARMS LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

philip arthur collin

susan elizabeth brannan

aimee philipa brannan

Registered office:

41
Main Street
Osgathorpe
Loughborough
Leicestershire
LE12 9TA

Company Registration Number:

08926338 (England and Wales)

THE STOREY ARMS LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Intangible assets:	2	3	3
Tangible assets:	3	0	0
Total fixed assets:		<u>3</u>	<u>3</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		3	3
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>3</u>	<u>3</u>

The notes form part of these financial statements

THE STOREY ARMS LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		3	3
Revaluation reserve:	6	0	0
Profit and loss account:		0	0
Shareholders funds:		<u>3</u>	<u>3</u>

For the year ending 31 March 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 December 2017

And Signed On Behalf Of The Board By:

Name: philip arthur collin

Status: Director

The notes form part of these financial statements

THE STOREY ARMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

not vat registered till records

THE STOREY ARMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 April 2016	3		3
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2017	3		3
Amortisation			
Amortisation at 01 April 2016	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 31 March 2017	-		-
Net book value			
Net book value at 31 March 2017	3		3
Net book value at 31 March 2016	3		3

THE STOREY ARMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 April 2016	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2017	-	-	-
Depreciation			
At 01 April 2016	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2017	-	-	-
Net book value			
At 31 March 2017	-	-	-
At 31 March 2016	-	-	-

nothing to add

THE STOREY ARMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>

nothing to add

THE STOREY ARMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

5.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	£	£
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

nothing to add

THE STOREY ARMS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

6. Revaluation reserve

	<i>2017</i>
	<i>£</i>
Balance at 01 April 2016	0
Surplus or deficit after revaluation	0
Balance at 31 March 2017	<u>0</u>

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.