

K and A Brooks Pub Co Ltd

Unaudited Financial Statements

for the year ended 30 June 2019

K and A Brooks Pub Co Ltd

Company Number: 09592983

STATEMENT OF FINANCIAL POSITION

as at 30 June 2019

	2019 £	2018 £
Fixed Assets	22,809	23,441
Current assets	38,668	28,353
Prepayments and accrued income	8,084	9,228
Creditors: amounts falling due within one year	(46,739)	(47,794)
Net Current Liabilities	13	(10,213)
Total Assets less Current Liabilities	22,822	13,228
Creditors: amounts falling due after more than one year	(16,072)	(16,072)
Accruals and deferred income	(2,691)	(3,732)
Net Assets/(Liabilities)	4,059	(6,576)
Capital and Reserves	4,059	(6,576)

Notes to the financial statements

1. GENERAL INFORMATION

K and A Brooks Pub Co Ltd is a company limited by shares incorporated in United Kingdom

2. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the company since the year-end.

For the financial year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that 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 of the Companies Act 2006.

The director acknowledges their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Director on 26 March 2020
and signed by:**

Karen Brooks
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.