

ISLAND PUBS LIMITED

**Company Registration Number:
10308059 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 July 2020

End date: 31 December 2021

ISLAND PUBS LIMITED

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ISLAND PUBS LIMITED

Company Information

for the Period Ended 31 December 2021

Registered office:

Shippen
Island Farm, Stokenham
Kingsbridge
Devon
England
TQ7 2SP

Company Registration Number:

10308059 (England and Wales)

ISLAND PUBS LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>18 months to 31 Dec 2021</i>	<i>10 months to 30 Jun 2020</i>
	£	£
Turnover	163,200	0
Income from coronavirus (COVID-19) business support grants	82,309	0
Other Income	0	0
Cost of Materials	(71,380)	(0)
Staff Costs	(146,514)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(64,688)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(37,073)	0

ISLAND PUBS LIMITED

Balance sheet

As at 31 December 2021

	<i>18 months to 31 Dec 2021</i>	<i>10 months to 30 Jun 2020</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	773	10
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(37,836)	(0)
Net current assets (liabilities):	(37,063)	10
Total assets less current liabilities:	(37,063)	10
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(37,063)	10
Capital and reserves:	(37,063)	10

ISLAND PUBS LIMITED

Balance sheet continued

For the year ending 31 December 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 September 2022

And Signed On Behalf Of The Board By:

Name: IAN CHARLES BROOKING

Status: Director

The notes form part of these financial statements

ISLAND PUBS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 10

ISLAND PUBS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.