

Company registration number: **10811748**

Sipson Public House Limited
Unaudited Filleted Financial Statements for the
year ended
30 September 2022

Sipson Public House Limited

Statement of Financial Position

30 September 2022

	2022	2021
	£	£
Fixed assets	289,917	290,037
Current assets	6,546	28,806
Prepayments and accrued income	3,370	4,210
Creditors: amounts falling due within one year	(64,613)	(63,126)
Net current liabilities	(54,697)	(30,110)
Total assets less current liabilities	235,220	259,927
Creditors: amounts falling due after more than one year	(172,295)	(173,557)
Accruals and deferred income	(2,185)	(540)
Net assets	60,740	85,830
Capital and reserves	60,740	85,830

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 239 The Plough, Sipson Road, West Drayton, UB7 0HW, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 5 (2021: 5).

For the year ending 30 September 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 March 2024, and are signed on behalf of the board by:

R Sethi

Director

Company registration number: 10811748

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.