

Company registration number: **10811748**

Sipson Public House Limited
REVISED UNAUDITED FILLETED FINANCIAL
STATEMENTS
for the period ended 30 September 2021



Sipson Public House Limited

Statement of Financial Position

30 September 2021

	30 Sep 2021	30 Jun 2020
	£	£
Fixed assets	290,037	281,128
Current assets	28,806	54,125
Prepayments and accrued income	4,210	-
Creditors: amounts falling due within one year	(59,768)	(18,633)
Net current (liabilities)/assets	(26,752)	35,492
Total assets less current liabilities	263,285	316,620
Creditors: amounts falling due after more than one year	(176,915)	(300,000)
Accruals and deferred income	(540)	-
Net assets	85,830	16,620
Capital and reserves	85,830	16,620

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 period was 8 (2020: 1).

Sipson Public House Limited

Statement of Financial Position (continued)

30 September 2021

3 Revised financial statements

These revised financial statements replace the original financial statements for the period ended 30 September 2021.

They are now the statutory financial statements for that period.

They have been prepared as at 30 September 2021 and not as at the date of revision and accordingly do not deal with the events between those dates.

There was change in figures and hence rectified

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For the period ending 30 September 2021, 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 period 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 revised financial statements were approved by the board of directors and authorised for issue on 16 March 2024, and are signed on behalf of the board by:



R Sethi

Director

Company registration number: 10811748