

Unaudited Financial Statements for the Year Ended 30 April 2022

for

00 Bar Limited

Paul Howley & Co Ltd
Chartered Certified Accountants
42 Pitt Street
Barnsley
South Yorkshire
S70 1BB

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for the year ended 30 April 2022

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00 Bar Limited (Registered number: 10833082)

Balance Sheet
30 April 2022

	30.4.22		30.4.21	
	£	£	£	£
FIXED ASSETS		3,109		3,885
CURRENT ASSETS	63,006		63,327	
PREPAYMENTS AND ACCRUED INCOME	-		200	
CREDITORS				
Amounts falling due within one year	<u>(24,068)</u>		<u>(20,495)</u>	
NET CURRENT ASSETS		<u>38,938</u>		<u>43,032</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		42,047		46,917
CREDITORS				
Amounts falling due after more than one year		(26,000)		(34,000)
ACCRUALS AND DEFERRED INCOME		<u>(969)</u>		<u>(700)</u>
NET ASSETS		<u>15,078</u>		<u>12,217</u>
CAPITAL AND RESERVES		<u>15,078</u>		<u>12,217</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

00 Bar Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10833082

Registered office: 25 Low Folds
Monk Bretton
Barnsley
South Yorkshire
S71 5SB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2021 - 3) .

Balance Sheet - continued
30 April 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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.

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

The financial statements were approved by the director and authorised for issue on 28 April 2023 and were signed by:

Miss R L Fevers - 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.