

THE STAR INN BRECON BEACONS LTD

**Company Registration Number:
12246831 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 07 October 2019

End date: 31 October 2020

THE STAR INN BRECON BEACONS LTD

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for the Period Ended 31 October 2020

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THE STAR INN BRECON BEACONS LTD

Company Information

for the Period Ended 31 October 2020

Director:

DERRICK PARSONS

KELLIE PARSONS

Registered office:

Star Inn Public House
Talybont-On-Usk
Brecon
Powys
GB-WLS
LD3 7YX

Company Registration Number:

12246831 (England and Wales)

THE STAR INN BRECON BEACONS LTD

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Principal Activities

PUBLIC HOUSE AND RESTAURANT

Directors

The director(s) shown below were appointed to the company during the period

DERRICK PARSONS

07 October 2019

KELLIE PARSONS

07 October 2019

This report was approved by the board of directors on 10 November 2020

And Signed On Behalf Of The Board By:

Name: DERRICK PARSONS

Status: Director

THE STAR INN BRECON BEACONS LTD

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>13 months to 31 Oct 2020 £</i>
Turnover	140,138
Cost of Materials	(59,851)
Staff Costs	(34,306)
Depreciation and Writeoffs	(73)
Other charges	(46,245)
Profit or (Loss) for Period	(337)

THE STAR INN BRECON BEACONS LTD

Balance sheet

As at 31 October 2020

	<i>13 months to 31 Oct 2020 £</i>
FixedAssets:	380,293
Current assets:	40,212
Creditors: amounts falling due within one year:	(11,576)
Net current assets (liabilities):	28,636
Total assets less current liabilities:	408,929
Creditors: amounts falling due after more than one year:	(409,265)
Total net assets (liabilities):	(336)
Capital and reserves:	(336)

THE STAR INN BRECON BEACONS LTD

Balance sheet continued

For the year ending 31 October 2020 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 10 November 2020

And Signed On Behalf Of The Board By:

Name: DERRICK PARSONS

Status: Director

The notes form part of these financial statements

THE STAR INN BRECON BEACONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 6

THE STAR INN BRECON BEACONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

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.