

THE STAR INN BRECON BEACONS LTD

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

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

THE STAR INN BRECON BEACONS LTD

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THE STAR INN BRECON BEACONS LTD

Company Information

for the Period Ended 31 October 2022

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

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Fixed Assets:	406,567	407,005
Current assets:	132,477	131,223
Creditors: amounts falling due within one year:	(186,144)	(236,664)
Net current assets (liabilities):	(53,667)	(105,441)
Total assets less current liabilities:	352,900	301,564
Creditors: amounts falling due after more than one year:	(187,606)	(199,547)
Total net assets (liabilities):	165,294	102,017
Capital and reserves:	165,294	102,017

THE STAR INN BRECON BEACONS LTD

Balance sheet continued

For the year ending 31 October 2022 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 30 November 2022

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 2022

1. Employee Information

Average number of employees: 10

THE STAR INN BRECON BEACONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

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.