

**OLD FARMHOUSE PUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

OLD FARMHOUSE PUB LTD
UNAUDITED ACCOUNTS
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OLD FARMHOUSE PUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

Director	Kaldeep Singh RAI
Company Number	12288103 (England and Wales)
Registered Office	39 MOUNT PLEASANT ROAD SOUTHAMPTON HAMPSHIRE SO14 0EG ENGLAND

OLD FARMHOUSE PUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2023

	Notes	2023 £	2022 £
Called up share capital not paid		1	1
Creditors: amounts falling due within one year	4	(412)	-
Net current liabilities		(412)	-
Net (liabilities)/assets		(411)	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(412)	-
Shareholders' funds		(411)	1

For the year ending 31 October 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 October 2023 and were signed on its behalf by

Kaldeep Singh RAI
Director

Company Registration No. 12288103

OLD FARMHOUSE PUB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

1 Statutory information

OLD FARMHOUSE PUB LTD is a private company, limited by shares, registered in England and Wales, registration number 12288103. The registered office is 39 MOUNT PLEASANT ROAD, SOUTHAMPTON, HAMPSHIRE, SO14 0EG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Loans from directors	262	-
Accruals	150	-
	<hr/> 412	<hr/> -
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

