

**CLUBHOUSE BARS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

CLUBHOUSE BARS LTD
UNAUDITED ACCOUNTS
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CLUBHOUSE BARS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2018

Directors	Iain Pert Steven Clark
Company Number	SC581270 (Scotland)
Registered Office	THE CLUBHOUSE 106 BIGGAR ROAD EDINBURGH EH10 7DU SCOTLAND

CLUBHOUSE BARS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	Notes	2018 £	2017 £
Creditors: amounts falling due within one year		(5)	-
Net current liabilities		(5)	-
Net liabilities		(5)	-
Capital and reserves			
Profit and loss account		(5)	-
Shareholders' funds		(5)	-

For the year ending 30 November 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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.

Approved by the Board on 6 August 2019.

Steven Clark
Director

Company Registration No. SC581270

CLUBHOUSE BARS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

1 Statutory information

Clubhouse Bars Ltd is a private company, limited by shares, registered in Scotland, registration number SC581270. The registered office is THE CLUBHOUSE, 106 BIGGAR ROAD, EDINBURGH, EH10 7DU, SCOTLAND.

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 Average number of employees

During the year the average number of employees was 0 (2017: 0).

