

CLUBHOUSE BARS LIMITED

Registered Number
SC581270
(Scotland)

Unaudited Financial Statements for the Year Ended
30 November 2019

CLUBHOUSE BARS LIMITED

Company Information

for the year from 1 December 2018 to 30 November 2019

Directors	PERT, Iain David
Registered Address	The Clubhouse 106 Biggar Road Edinburgh EH10 7DU
Registered Number	SC581270 (Scotland)

CLUBHOUSE BARS LIMITED

Balance Sheet as at 30 November 2019

	2019 £	2018 £
Assets		
Fixed Assets	29,084	
Current Assets	117,653	
Prepayments and accrued income	13,665	
	<u>160,402</u>	<u>0</u>
Capital, Reserves and Liabilities		
Capital and reserves	(8,964)	
Creditors amounts falling due within one year	169,366	
	<u>160,402</u>	<u>0</u>

The company is a private company limited by shares and registered in Scotland. It 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.

These accounts 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 average number of persons employed by the company in the period was 9 (previous period: 9).

The financial statements were approved and authorised for issue by the Director on 5 November 2020, and are signed on its behalf by:

PERT, Iain David

Director

Registered Company No. SC581270

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.