Registered number: 11327337

# THE BADMINTON PUB LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2019

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**COMPANIES HOUSE** 

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OGILVIE HUDSON & CO

CPAA

168 CLARE ROAD GRANGETOWN CARDIFF CF11 6RX

# The Badminton Pub Ltd Balance Sheet As at 30 April 2019

Registered number: 11327337

	2019
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Fixed assets	13,920
Current assets	10,849
Prepayments and accrued income	186
Creditors: Amounts Falling Due Within One Year	(16,073)
NET CURRENT LIABILITIES	(5,038)
TOTAL ASSETS LESS CURRENT LIABILITIES	8,882
Creditors: Amounts Falling After More Than One Year	(15,000)
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NET ASSETS	(6,118)
CAPITAL AND RESERVES	(6,118)

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

#### 2. General Information

The Badminton Pub Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11327337. The registered office is 168 CLARE ROAD, GRANGETOWN, CARDIFF, CF11 6RX.

## The Badminton Pub Ltd Balance Sheet (continued) As at 30 April 2019

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr ALEXANDER NICHOLAS

14/01/2020