

THE BLYTHE INN LTD

**Company Registration Number:
08474020 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

THE BLYTHE INN LTD

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for the Period Ended 30 April 2016

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THE BLYTHE INN LTD

Company Information

for the Period Ended 30 April 2016

Director:

Tracey Rees

Registered office:

The Blythe Inn
Boothe Lane
Stow By Chartley
Stafford
ST18 0LT

Company Registration Number:

08474020 (England and Wales)

THE BLYTHE INN LTD

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Directors

The directors shown below have held office during the whole of the period from

01 May 2015 to 30 April 2016

Tracey Rees

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 25 January 2017

And Signed On Behalf Of The Board By:

Name: Tracey Rees

Status: Director

THE BLYTHE INN LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	175,381	185,212
Cost of raw materials and consumables:	(132,364)	(132,928)
Staff costs:	(72,305)	(72,590)
Tax:		0
Profit or (loss):	<u>(29,288)</u>	<u>(20,306)</u>

THE BLYTHE INN LTD

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	42,500	42,500
Current assets:	17,200	15,910
Net current assets (liabilities):	17,200	15,910
Total assets less current liabilities:	59,700	58,410
Creditors: amounts falling due after more than one year:	(82,400)	(78,715)
Total net assets (liabilities):	(22,700)	(20,305)
Capital and reserves:	(22,700)	(20,305)

THE BLYTHE INN LTD

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 25 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tracey Rees

Status: Director

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.