

**THE EAST KILBRIDE VILLAGE INN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

RS Hospitality Solutions

Clifford Court
Cooper Way
Carlisle
Cumbria
CA3 0JG

The East Kilbride Village Inn Ltd
Balance Sheet
As at 31 August 2019

Registered number: SC542996

	2019	2018
	£	£
Fixed assets	51,164	62,004
Current assets	59,441	25,355
Prepayments and accrued income	1,073	457
Creditors: Amounts Falling Due Within One Year	(63,077)	(56,107)
NET CURRENT LIABILITIES	(2,563)	(30,295)
TOTAL ASSETS LESS CURRENT LIABILITIES	48,601	31,709
NET ASSETS	48,601	31,709
CAPITAL AND RESERVES	48,601	31,709

Notes

1. Average Number of Employees

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

	2019	2018
Employees	15	14
	15	14

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 September 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2019
	£	£	£	£	£
Mr Paul Jardine	9,061	69,650	(68,101)	-	10,610

The above loan is unsecured, interest free and repayable on demand.

3. General Information

The East Kilbride Village Inn Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC542996. The registered office is 1-3 Stuart Street, East Kilbride, Glasgow, G74 4NG.

The East Kilbride Village Inn Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 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 Paul Jardine

Director

14 April 2020

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.