

**THE EAST KILBRIDE VILLAGE INN LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

ScavorChartered

Chartered Tax Advisers

Clifford Court  
Cooper Way  
Carlisle  
Cumbria  
CA3 0JG

**The East Kilbride Village Inn Ltd**  
**Balance Sheet**  
**As at 31 August 2018**

**Registered number:** SC542996

	<b>31 August 2018</b>	<b>Period to 31 August 2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	62,004	37,884
Current assets	25,355	37,377
Prepayments and accrued income	457	2,264
Creditors: Amounts Falling Due Within One Year	(56,107 )	(51,827 )
<b>NET CURRENT LIABILITIES</b>	<b>(30,295 )</b>	<b>(12,186 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>31,709</b>	<b>25,698</b>
Accruals and deferred income	-	(8,442 )
<b>NET ASSETS</b>	<b>31,709</b>	<b>17,256</b>
<b>CAPITAL AND RESERVES</b>	<b>31,709</b>	<b>17,256</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as 14 (2017:14)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 September 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 August 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Paul Jardine	(6,513 )	15,574	-	-	9,061

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 2018**

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For the year ending 31 August 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Paul Jardine**

**9 May 2019**

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.