

**Company registration number: 11124911**

**The Shant Public House Limited**  
**Unaudited filleted financial statements**  
**31 December 2018**



# **The Shant Public House Limited**

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## **The Shant Public House Limited**

### **Directors and other information**

<b>Director</b>	Rhani Moran	(Appointed 27 December 2017)
<b>Company number</b>	11124911	
<b>Registered office</b>	247 Shay Lane Halifax HX2 9AG	
<b>Business address</b>	247 Shay Lane Halifax HX2 9AG	
<b>Accountants</b>	Peter Crowther & Co 17 Springwood Drive Halifax HX3 0TQ	

**The Shant Public House Limited**

**Chartered accountants report to the director on the preparation of the  
unaudited statutory financial statements of The Shant Public House Limited  
Period ended 31 December 2018**

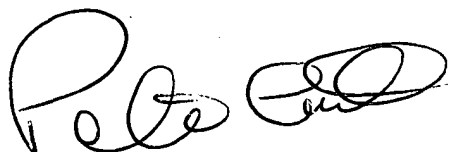
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Shant Public House Limited for the period ended 31 December 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of The Shant Public House Limited, as a body, in accordance with the terms of our engagement letter dated 27 December 2017. Our work has been undertaken solely to prepare for your approval the financial statements of The Shant Public House Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Shant Public House Limited and its director as a body for our work or for this report.

It is your duty to ensure that The Shant Public House Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Shant Public House Limited. You consider that The Shant Public House Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of The Shant Public House Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Peter Crowther & Co  
Chartered Accountants

17 Springwood Drive  
Halifax  
HX3 0TQ

30 January 2019

**The Shant Public House Limited**

**Statement of financial position  
31 December 2018**

	<b>31/12/18</b>	
	<b>£</b>	<b>£</b>
Fixed assets		<u>1,903</u>
Current assets	15,272	
Prepayments and accrued income	<u>2,368</u>	
		17,640
Creditors: amounts falling due within one year		<u>(12,846)</u>
<b>Net current assets</b>		<u>4,794</u>
<b>Total assets less current liabilities</b>		6,697
Accruals and deferred income		(3,540)
<b>Net assets</b>		<u><u>3,157</u></u>
<b>Capital and reserves</b>		<u><u>3,157</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the period amounted to 2.

**2. Directors advances, credits and guarantees**

During the period the director entered into the following advances and credits with the company:

**27/12/17 to 31/12/18**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	<b>£</b>	<b>£</b>	<b>£</b>
Rhani Moran	-	(6,693)	(6,693)

**The Shant Public House Limited**

**Statement of financial position (continued)**  
**Period ended 31 December 2018**

For the period ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2019, and are signed on behalf of the board by:



**Rhani Moran**  
Director

Company registration number: 11124911

The company is a private company limited by shares, registered in England.