

Lazenby Pub Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2022

Lazenby Pub Company Limited

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Lazenby Pub Company Limited
(Registration number: 09977640)
Balance Sheet as at 31 January 2022

	2022 £	2021 £
Fixed assets	437	5,003
Current assets	43,072	14,623
Prepayments and accrued income	301	-
Creditors: Amounts falling due within one year	(10,419)	(21,600)
Net current assets/(liabilities)	32,954	(6,977)
Total assets less current liabilities	33,391	(1,974)
Creditors: Amounts falling due after more than one year	(41,848)	-
Accruals and deferred income	(1,000)	(12,026)
	(9,457)	(14,000)
Capital and reserves	(9,457)	(14,000)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Flat
The Black Horse South End
Seaton Ross
York
YO42 4LZ
England

These financial statements were authorised for issue by the director on 30 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 4).

3 Related party transactions

Mrs K Lazenby, the director and shareholder, took a loan from the company during the year. Interest has been charged on the loan at the rate of 2.5% per annum.

The company paid rent to Mrs K Lazenby, the director and shareholder. Rent paid in this financial year was £8,000 (2021 - £0).

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Balance Sheet as at 31 January 2022

Transactions with directors

	At 1 February 2021 £	Advances to directors £	At 31 January 2022 £
2022			
Mrs K Lazenby			
Director Loan	-	37,860	37,860

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 30 June 2022

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Mrs K Lazenby
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.