

Unaudited Financial Statements for the Year Ended 30 September 2021

for

Advance Pubs Ltd

Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

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Advance Pubs Ltd (Registered number: 10573018)

Balance Sheet
30 September 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		18,262		15,630
CURRENT ASSETS	113,273		112,176	
CREDITORS				
Amounts falling due within one year	<u>(35,612)</u>		<u>(94,506)</u>	
NET CURRENT ASSETS		<u>77,661</u>		<u>17,670</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		95,923		33,300
CREDITORS				
Amounts falling due after more than one year		<u>40,000</u>		<u>-</u>
NET ASSETS		<u><u>55,923</u></u>		<u><u>33,300</u></u>
CAPITAL AND RESERVES		<u><u>55,923</u></u>		<u><u>33,300</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Advance Pubs Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10573018

Registered office: Scruffy Murphy'S
30 Corporation Street
Blackpool
Lancashire
FY1 1EJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2020 - NIL) .

Advance Pubs Ltd (Registered number: 10573018)

Balance Sheet - continued
30 September 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 27 September 2022 and were signed by:

M A Kershaw - 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.