

OLD NO7 BAR LOUNGE LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 NOVEMBER 2020 TO 30 NOVEMBER 2021

OLD NO7 BAR LOUNGE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 NOVEMBER 2020 TO 30 NOVEMBER 2021

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OLD NO7 BAR LOUNGE LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 24 NOVEMBER 2020 TO 30 NOVEMBER 2021

Director	Steven Matthias
Company Number	13041318 (England and Wales)
Registered Office	7 TOWN HILL WREXHAM LL13 8NA WALES
Accountants	AB Accountancy 7 Dee Avenue Acton Wrexham LL12 7LG

OLD NO7 BAR LOUNGE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021
	£
Fixed assets	8,000
Current assets	22,793
Creditors: amounts falling due within one year	(21,174)
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Net current assets	1,619
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Total assets less current liabilities	9,619
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Net assets	9,619
	<hr/> <hr/>
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Capital and reserves	9,619
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NOTES TO THE ACCOUNTS

1 Statutory information

OLD NO7 BAR LOUNGE LTD is a private company, limited by shares, registered in England and Wales, registration number 13041318. The registered office is 7 TOWN HILL, WREXHAM, LL13 8NA, WALES.

2 Average number of employees

During the period the average number of employees was 5.

For the period ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 March 2022

Steven Matthias
Director

Company Registration No. 13041318

