

**SHEAF INNS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Sheaf Inns Limited
Balance Sheet
As At 30 November 2023

Registered number: 03803459

	30 November 2023	30 November 2022
	£	£
Fixed assets	-	174,528
Current assets	260,907	786,722
Creditors: Amounts Falling Due Within One Year	(5)	(209,927)
	<hr/>	<hr/>
NET CURRENT ASSETS	260,902	576,795
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	260,902	751,323
	<hr/>	<hr/>
NET ASSETS	260,902	751,323
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	260,902	751,323
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Sheaf Inns Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03803459 . The registered office is 5 Birkendale Road, Sheffield, S6 3NL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 8)

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J J Birkett

Director

26/02/2024

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.