

The Parson Woodforde Pub Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

Jeremy Clark Accountants Ltd T/A AIMS
The Moat House
Sallow Lane
Wacton
Norwich
Norfolk
NR15 2UL

The Parson Woodforde Pub Company Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

The Parson Woodforde Pub Company Limited

Company Information

Directors	Mr S Marlow Mrs A Marlow
Registered office	The Parson Woodforde Weston Longville Norwich Norfolk NR9 5JU
Accountants	Jeremy Clark Accountants Ltd T/A AIMS The Moat House Sallow Lane Wacton Norwich Norfolk NR15 2UL

The Parson Woodforde Pub Company Limited

(Registration number: 10964817)
Balance Sheet as at 30 September 2022

	2022	2021
	£	£
Fixed assets	37,013	42,384
Current assets	91,220	117,889
Creditors: Amounts falling due within one year	(50,277)	(58,753)
Net current assets	40,943	59,136
Total assets less current liabilities	77,956	101,520
Creditors: Amounts falling due after more than one year	(18,667)	(25,667)
Provisions for liabilities	(6,736)	(8,054)
Accruals and deferred income	(4,542)	(4,542)
	48,011	63,257
Capital and reserves	48,011	63,257

1 General information

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

The address of its registered office is:

The Parson Woodforde
Weston Longville
Norwich
Norfolk
NR9 5JU

These financial statements were authorised for issue by the Board on 21 June 2023.

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 directors) during the year, was 32 (2021 - 24).

The Parson Woodforde Pub Company Limited

(Registration number: 10964817)
Balance Sheet as at 30 September 2022

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the Board on 21 June 2023 and signed on its behalf by:

.....

Mr S Marlow
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.