

Company Registration Number 05666565 (England and Wales)

**THE KINGS HEAD [BRIDGNORTH] LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# THE KINGS HEAD [BRIDGNORTH] LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		600		-
Current assets	40,112		42,313	
Creditors: amounts falling due within one year	(22,374)		(21,132)	
Net current assets		17,738		21,181
Total assets less current liabilities		18,338		21,181
Net assets		18,338		21,181
Capital and reserves		18,338		21,181

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

THE KINGS HEAD [BRIDGNORTH] LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 46 High Street, Bridgnorth, Shropshire, WV16 4DX.

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **THE KINGS HEAD [BRIDGNORTH] LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 JANUARY 2020***

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The financial statements were approved and signed by the director and authorised for issue on 21 October 2020

Miss A Beaman

**Director**

**Company Registration Number 05666565**

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.