

**ALL DAY PUBS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

Optima Accountancy Services Ltd

7 Paynes Park
Hitchin
Herts
SG5 1EH

All Day Pubs Limited
Balance Sheet
As at 31 August 2017

Registered number: 09829583

	31 August 2017	Period to 31 August 2016
	£	£
Fixed assets	335,599	214
Current assets	12,370	1
Creditors: Amounts Falling Due Within One Year	(718,844)	(214)
NET CURRENT LIABILITIES	(706,474)	(213)
TOTAL ASSETS LESS CURRENT LIABILITIES	(370,875)	1
Accruals and deferred income	(1,600)	-
NET ASSETS	(372,475)	1
CAPITAL AND RESERVES	(372,475)	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 August 2017	Period to 31 August 2016
Office and administration	1	1
	1	1

2. General Information

All Day Pubs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09829583.
The registered office is Unit 5 25-27 The Burroughs, London, NW4 4AR.

All Day Pubs Limited
Balance Sheet (continued)
As at 31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kevin Heaney

24/09/2018

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.