

J S PUBS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

J S PUBS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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J S PUBS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	4,387	4,801
Current assets	33,343	54,330
Creditors: amounts falling due within one year	235	(5,320)
Net current assets	33,578	49,010
Total assets less current liabilities	37,965	53,811
Creditors: amounts falling due after more than one year	(45,000)	(50,000)
Accruals and deferred income	(780)	(1,560)
(Net liabilities)/net assets	(7,815)	2,251
Capital and reserves	(7,815)	2,251

NOTES TO THE ACCOUNTS

1 Statutory information

J S PUBS LTD is a private company, limited by shares, registered in England and Wales, registration number 11819945. The registered office is THE OLD DUKE, 140 HIGH STREET, SWANSEA, SA1 1NE, WALES.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 28 February 2022 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 her 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 29 November 2022

JOANNA SUTTON
Director

Company Registration No. 11819945

