

SNOWFIELD PUBS LIMITED

**Company Registration Number:
11952552 (England and Wales)**

Unaudited micro entity accounts for the year ended 25 March 2023

Period of accounts

Start date: 27 March 2022

End date: 25 March 2023

SNOWFIELD PUBS LIMITED

Contents of the Financial Statements

for the Period Ended 25 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SNOWFIELD PUBS LIMITED

Company Information

for the Period Ended 25 March 2023

Registered office:

Flat 459 Devon Mansions
Jamaica Road
London
England
SE1 2BU

Company Registration Number:

11952552 (England and Wales)

SNOWFIELD PUBS LIMITED

Balance sheet

As at 25 March 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Fixed Assets:	333,918	342,512
Current assets:	82,325	77,698
Prepayments and accrued income:	2,289	2,386
Creditors: amounts falling due within one year:	(128,795)	(125,994)
Net current assets (liabilities):	(44,181)	(45,910)
Total assets less current liabilities:	289,738	296,603
Creditors: amounts falling due after more than one year:	(214,679)	(230,478)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	75,059	66,125
Capital and reserves:	75,059	66,125

SNOWFIELD PUBS LIMITED

Balance sheet continued

For the year ending 25 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2023

And Signed On Behalf Of The Board By:

Name: S. Ortega

Status: Director

The notes form part of these financial statements

SNOWFIELD PUBS LIMITED

Footnotes to the Financial Statements

for the Period Ended 25 March 2023

1. Employee Information

Average number of employees: 0

SNOWFIELD PUBS LIMITED

Footnotes to the Financial Statements

for the Period Ended 25 March 2023

2. Off balance sheet disclosure

No

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.