

REGISTERED NUMBER: 08876227 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2020
for
The Victorian Pub Company Ltd

The Victorian Pub Company Ltd (Registered number: 08876227)

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The Victorian Pub Company Ltd (Registered number: 08876227)**Balance Sheet
31 December 2020**

	31.12.20		31.12.19	
	£	£	£	£
FIXED ASSETS		44,968		48,374
CURRENT ASSETS	55,226		77,295	
CREDITORS				
Amounts falling due within one year	(74,253)		(87,909)	
NET CURRENT LIABILITIES		(19,027)		(10,614)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,941</u>		<u>37,760</u>
CAPITAL AND RESERVES		<u>25,941</u>		<u>37,760</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

The Victorian Pub Company Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08876227

Registered office: 28 Prescott Street
Halifax
West Yorkshire
HX1 2LG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 13 (2019 - 8).

3. OTHER FINANCIAL COMMITMENTS

At 31 December 2020 the company had total commitments under non-cancellable operating leases over the remaining life of those leases of £329,800 (2019 - £361,000).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The Victorian Pub Company Ltd (Registered number: 08876227)

Balance Sheet - continued
31 December 2020

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 30 June 2021 and were signed by:

S A Stather - Director

