

Westhall Community Pub Limited

Registered with the Financial Conduct Authority Mutuals register number 7806

**Reports and Financial Statements
for the period ended 31 July 2022**

Westhall Community Pub Limited

Profit and loss account
for the period ended 31 July 2022

	2022	2021
	£	£
TURNOVER	166,662	83,403
Other income	4,797	23,708
Cost of goods	(85,407)	(41,128)
Staff costs	(15,183)	(3,668)
Depreciation	(189)	-
Other charges	(46,607)	(19,960)
Profit or (loss) before taxation	24,073	42,355
Taxation on ordinary activities	(3,702)	(8,089)
Profit or (loss) for the financial year	20,371	34,266

Westhall Community Pub Limited

Balance Sheet

for the period ended 31 July 2022

	2022	2021
	£	£
Assets		
Investment	100	100
Fixed assets	265,656	-
Current assets	101,019	222,700
Prepayments and accrued income	3,034	2,614
	<u>369,809</u>	<u>225,414</u>
Capital, Reserves and Liabilities		
Capital and reserves	231,116	205,896
Provisions for liabilities	-	-
Creditors:	-	-
Amounts falling due within one year	17,961	19,298
Amounts falling due after more than one year	-	-
	<u>249,077</u>	<u>225,194</u>
Accruals and deferred income	120,732	220
	<u>369,809</u>	<u>225,414</u>

Notes to the Financial Statements

Employees

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

	2022 Number	2021 number
	1	0

Accounting basis and standards

The financial statements of have been prepared under the historic cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro Entities Regime and with the micro-entities provisions of the Companies Act 2006.

Westhall Community Pub Limited is a private company limited by shares incorporated in England and Wales. The Registered office is The Racehorse Inn, Mill Common, Westhall, Halesworth, Suffolk, IP19 8RQ.

The financial statements were approved by the Management Committee on 9th December 2022


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Nicholas Hoare - Chairman

Company registration number RS007806 (England and Wales)