

**BIG PUB GUIDE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Big Pub Guide Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2022**

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**Big Pub Guide Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 11479150

		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	192	
Cash at bank and in hand		803	
			995
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(15,042 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(14,047 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(14,047 )
<b>NET LIABILITIES</b>			(14,047 )
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>5</b>		2
Profit and Loss Account			(14,049 )
<b>SHAREHOLDERS' FUNDS</b>			(14,047 )

For the year ending 31 March 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 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Richard Haynes

Director

2 December 2022

The notes on page 2 form part of these financial statements.

**Big Pub Guide Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

These financial statements are presented in pound sterling which is the functional currency of the company.

**1.2. Going Concern Disclosure**

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

**1.3. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

**Sale of goods**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

**Rendering of services**

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

**Due within one year**

VAT

**2022**

£

192

192

**4. Creditors: Amounts Falling Due Within One Year**

**2022**

£

Accruals and deferred income

500

Directors' loan accounts

14,542

15,042

**5. Share Capital**

**2022**

Allotted, Called up and fully paid

2

**6. General Information**

Big Pub Guide Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11479150 . The registered office is 33 West Borough, Wimborne, BH21 1LT.

