

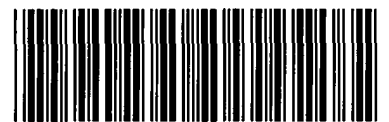
Registered number  
04121523

**THE BATTERSEA BREWERY COMPANY LIMITED**

**Report and Accounts**

**31st December 2016**

FRIDAY



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COMPANIES HOUSE

THE BATTERSEA BREWERY COMPANY LIMITED  
Balance Sheet as at 31st December 2016

Registered number 04121523

	31.12.2016	31.12.2015
Creditors: amounts falling due after more than one year	(70,680)	(70,680)
Total net liabilities	<u>(70,680)</u>	<u>(70,680)</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(70,681)	(70,681)
Shareholders funds	<u>(70,680)</u>	<u>(70,680)</u>

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

Approved by the board on: 18th April 2017

And signed on their behalf by:



SL Nockolds, Director