

Registered number
04121523

THE BATTERSEA BREWERY COMPANY LIMITED

Report and Accounts

31st December 2018

FRIDAY



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06/09/2019 #164
COMPANIES HOUSE

THE BATTERSEA BREWERY COMPANY LIMITED
Balance Sheet as at 31st December 2018

Registered number 04121523

	31.12.2018	31.12.2017
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 2018 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: 23rd April 2019

And signed on their behalf by:



SL Nockolds, Director