

Registered number: 07515908

Bimber Distillery Ltd
ACCOUNTS
FOR THE YEAR ENDED 28/02/2019

Bimber Distillery Ltd

Registered Number: 07515908**BALANCE SHEET AT 28/02/2019**

	2019	2018
	£	£
Fixed assets	191,986	224,335
Current assets	704,085	244,601
Prepayments and accrued income	(212,342)	-
Creditors: amounts falling due within one year	(660,606)	(53,184)
Net Current (Liabilities) / Assets	(168,863)	191,417
Total assets less current liabilities	23,123	415,752
Creditors: amounts falling due after more than one year	284,423	295,699
Net (Liabilities) / Assets	(261,300)	120,053
Capital and reserves	(35,943)	120,053
Difference on accounts	(225,357)	-

For the year ending 28/02/2019 the company was entitled to exemption 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 micro-entities regime.

Approved by the board on 07/08/2018 and signed on their behalf by

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Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.